

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> <sup>1</sup> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	

**Objection Deadline:**  
**Oct. 24, 2005 at 4:00 p.m.**  
**Hearing date: To be scheduled only if objections**  
**are timely filed and served.**

**NOTICE OF FILING OF AMENDED MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Amended Fifty-Third Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period August 1, 2005 through August 31, 2005, seeking compensation in the amount of \$106,796.25, reimbursement for actual and necessary expenses in the amount of \$23,596.99.

Objections or responses to the Amended Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **October 24, 2005 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax

number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

Dated: October 4, 2005  
Wilmington, DE

**RESPECTFULLY SUBMITTED,**

/s/ Richard W. Riley  
Michael R. Lastowski, Esq. (DE I.D. No. 3892)  
Richard W. Riley (DE I.D. No. 4052)  
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and

Lewis Kruger, Esquire  
Kenneth Pasquale, Esquire  
STROOCK & STROOCK & LAVAN LLP  
180 Maiden Lane  
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Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	

Objection Deadline:  
October 24, 2005 at 4:00 p.m.  
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**AMENDED FIFTY-THIRD MONTHLY FEE APPLICATION OF STROOCK &  
STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM AUGUST 1, 2005 THROUGH AUGUST 31, 2005**

Name of Applicant	<b>Stroock &amp; Stroock &amp; Lavan LLP</b>
Authorized to Provide Professional Services to:	<b>Official Committee of Unsecured Creditors</b>
Date of Retention:	<b>April 12, 2001</b>
Period for which compensation and reimbursement is sought	<b>August 1, 2005 – August 31, 2005</b>
Amount of Compensation sought as actual, reasonable and necessary:	<b>\$106,796.25 (80% - \$85,437.00)</b>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<b>\$5,046.99 (Stroock)</b> <b>\$18,550.00 (Navigant)</b>
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

**Attachment A****Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40



October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44

**WR GRACE & CO**  
**ATTACHMENT B**  
**AUGUST 1, 2005 - AUGUST 31, 2005**

				<b>No. of Years</b>
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	<b>In Position</b>
<b>Partners</b>				
Dibernardo, Ian G.	20.1	\$ 550	\$ 11,055.00	1
Greenberg, Mayer	2.5	635	\$ 1,587.50	7
Kruger, Lewis	13.5	795	\$ 10,732.50	35
Pasquale, Kenneth	29.9	605	\$ 18,089.50	6
<b>Associates</b>				
Bonitatibus, Kara M.	3.3	330	\$ 1,089.00	3
Eichler, Mark	2.6	515	\$ 1,339.00	7
Krieger-Maer, Arlene G.	101.5	550	\$ 55,825.00	21
<b>Paraprofessionals</b>				
Holzberg, Ethel H.	11.4	210	\$ 2,394.00	3
Lawler, Elizabeth B.	7.1	210	\$ 1,491.00	1
Lollie, Toya	0.9	120	\$ 108.00	1
Mohamed, David	9.2	130	\$ 1,196.00	16
Serrette, Rosemarie	12.6	210	\$ 2,646.00	17
<b>TOTAL</b>	<b>214.6</b>		<b>\$ 107,552.50</b>	
<b>LESS 50% TRAVEL</b>	<b>(1.25)</b>		<b>\$ (756.25)</b>	
<b>TOTAL</b>	<b>213.4</b>		<b>\$ 106,796.25</b>	

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**AUGUST 1, 2005 - AUGUST 31, 2005**

<b>MATTER CODE</b>	<b>PROJECT CATEGORY</b>	<b>HOURS</b>	<b>TOTAL FEES</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	28.5	\$17,815.50
0008	Asset Analysis and Recovery	1.0	550.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	8.1	5,116.50
0014	Case Administration	34.3	10,739.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.1	55.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	27.6	15,670.00
0018	Fee Application, Applicant	35.5	14,991.00
0019	Creditor Inquiries	1.3	696.50
0020	Fee Application, Others	4.7	955.00
0023	Executory Contracts/Unexpired Leases (Assumption and Rejection)	1.3	715.00
0032	Litigation (Non-Bankruptcy/General)	50.3	27,441.50
0035	Travel - Non Working	2.5	1,512.50
0036	Plan and Disclosure Statement	1.8	1,039.00
0037	Hearings	7.2	4,248.00
0041	Relief from Stay Proceedings	0.8	484.00
0047	Tax Issues	9.6	5,524.00
	<b>SUB TOTAL</b>	<b>214.6</b>	<b>\$ 107,552.50</b>
	<b>LESS 50% TRAVEL</b>	<b>(1.25)</b>	<b>(756.25)</b>
	<b>TOTAL</b>	<b>213.4</b>	<b>\$ 106,796.25</b>

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003		
DATE	DESCRIPTION	NAME	HOURS
08/01/2005	Attend to article re: insurance settlement of asbestos coverage issues (.2); attend to Kirkland & Ellis request for deposition transcript from the fraudulent transfer litigation and memorandum to J. Friedland re: same (.3).	Krieger, A.	0.5
08/02/2005	Exchanged memoranda with B. Harding re: revised form of Questionnaire (.1); office conference M. Bowen re: additional transcripts for K&E (.1); correspondence to J. Friedland re: deposition transcripts requested (.4); memo to LK re: preparation of questionnaire (.1).	Krieger, A.	0.7
08/02/2005	Review revised form of questionnaire (.3); review email from A. Krieger regarding questionnaire (.1).	Kruger, L.	0.4
08/03/2005	Continued review of Sealed Air depositions for possible use in estimation proceedings (2.4).	Pasquale, K.	2.4
08/04/2005	Office conference with KP regarding 7/19/05 hearing and arguments on PD, PI estimation (.3); attend to Grace document production and office conference with KP regarding same (.3); exchanged memoranda with J. Baer regarding PD committee production (.1); memorandum to KP, LK regarding same (.1).	Krieger, A.	0.8
08/04/2005	Review memo regarding PD Committee production (.1).	Kruger, L.	0.1
08/04/2005	Attention to discovery documents produced by Grace to PD Committee (2.5).	Pasquale, K.	2.5
08/09/2005	Memorandum to J. Friedland re: follow-up; inquiry on Jay Hughes deposition (.1).	Krieger, A.	0.1
08/10/2005	Attend to memorandum from J. Friedland and KP re: Hughes deposition and telephone call J. Friedland re: same (.1).	Krieger, A.	0.1

DATE	DESCRIPTION	NAME	HOURS
08/10/2005	Review PI questionnaire and Debtor's CMO (.3).	Kruger, L.	0.3
08/10/2005	Attention to revised PI questionnaire and CMO from debtors (.8).	Pasquale, K.	0.8
08/10/2005	Attention to revised PI questionnaire and CMO from debtors (.8).	Pasquale, K.	0.8
08/11/2005	Memo to Sal Bianca (K&E) re: PI Questionnaire and CMO (.1); office conference LK re: Questionnaire and attend to same (.1).	Krieger, A.	0.2
08/11/2005	Office conference with A. Krieger regarding questionnaire (.1).	Kruger, L.	0.1
08/15/2005	Attend to proposed revised questionnaire for PI claims and related revised CMO (.7).	Krieger, A.	0.7
08/15/2005	Attention to CMO/questionnaire issues (.6).	Pasquale, K.	0.6
08/16/2005	Continued attention to draft revised questionnaire and CMO and court hearing transcript (1.4).	Pasquale, K.	1.4
08/17/2005	Attend to proposed final forms of PD CMO and PD Objection CMO (.5); exchanged memoranda with J. Baer re: same (.2); attend to memoranda between Debtors and PD Committee counsel re: PD CMOs (.1).	Krieger, A.	0.8
08/17/2005	Review revised PD CMO and related emails (.3); review Grace PD documents (.4).	Kruger, L.	0.7
08/17/2005	Attention to revised PD CMO and emails re: same (.4); attention to Grace PD documents (1.4).	Pasquale, K.	1.8
08/18/2005	Exchanged memoranda with KP re: comments to the Questionnaire and PI CMO (.1); attend to e-mails from PI Committee counsel and Debtors' counsel re: CMO and Questionnaire (.2); memo to Debtors' counsel re: Questionnaire (.1).	Krieger, A.	0.4
08/18/2005	Attention to emails re: PI CMO and questionnaire revisions.	Pasquale, K.	0.3
08/19/2005	Memorandum to J. Baer re: selection of PI Mediator (.1).	Krieger, A.	0.1
08/19/2005	Review draft Case Management Order for PD	Kruger, L.	0.6

DATE	DESCRIPTION	NAME	HOURS
	Objections, PD Estimation and redline of Estimation Case Management Order.		
08/22/2005	Telephone conference with parties regarding questionnaire (1.3); review Federal Mogul estimation decision and application to Grace (.6).	Kruger, L.	1.9
08/22/2005	Preparation for and conference call all parties re: revised CMO & questionnaire.	Pasquale, K.	2.8
08/23/2005	Attention to ACC's proposed revisions to questionnaire & CMO.	Pasquale, K.	0.4
08/24/2005	Attend to J. Baer memo and KP memo re: third party monitor (.1).	Krieger, A.	0.1
08/24/2005	Telephone conference J. Baer re: mediation (.1); attention to emails re: same (.1); telephone conference P. Bentley re: same (.2).	Pasquale, K.	0.4
08/25/2005	Review redlined version of PI CMO and questionnaire (.6).	Kruger, L.	0.6
08/26/2005	Attend to memoranda re: opposition of PI Committee and Futures Representative to Debtors' proposed Questionnaire and CMO.	Krieger, A.	0.1
08/26/2005	Attention to further revised CMO and questionnaire (.3); attention to ACC's opposition to same (.5).	Pasquale, K.	0.8
08/29/2005	Attend to Debtors' status report on 7/19/05 rulings regarding personal injury claims and estimations proceedings and the PI Committee's objection to the revised questionnaire (1.3).	Krieger, A.	1.3
08/30/2005	Attend to proposed plan settlement with the current and futures asbestos claimants in McDermott and potential application to Grace (.6); attend to Debtors' motion for leave to file a reply in support of their 12th Omnibus claim objection and the response filed by the Speights firm to the motion for a limited waiver of Local Rule 3007-1 (.7).	Krieger, A.	1.3
08/30/2005	Attention to estimation discovery issues (.3); telephone conference J. Cohn re: same (.3).	Pasquale, K.	0.6
08/31/2005	Review Judge Fitzgerald's 8/29 decisions regarding PI CMO and questionnaire - PD CMO and	Kruger, L.	0.4

DATE	DESCRIPTION	NAME	HOURS
	questionnaire (.4).		
08/31/2005	Attention to final (as ordered) PD and PI CMOs, and schedules under each (.6).	Pasquale, K.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.2	\$ 550	\$ 3,960.00
Kruger, Lewis	5.1	795	4,054.50
Pasquale, Kenneth	16.2	605	9,801.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 17,815.50	

TOTAL FOR THIS MATTER	\$ 17,815.50
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RE	Asset Analysis and Recovery 699843 0008
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DATE	DESCRIPTION	NAME	HOURS
08/11/2005	Exchanged memoranda with L. Hamilton re: proposed acquisition (.1).	Krieger, A.	0.1
08/19/2005	Exchanged memoranda with C. Troyer re: proposed acquisition and retention of Bear Stearns in connection therewith (.3); memo to LK, KP re: same (.1).	Krieger, A.	0.4
08/29/2005	Telephone call L. Hamilton re: discussion regarding Project Omega (.2).	Krieger, A.	0.2
08/30/2005	Exchanged memoranda with L. Hamilton and S. Cunningham re: latest information on Project Omega (.3).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 550	\$ 550.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 550.00
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TOTAL FOR THIS MATTER	\$ 550.00
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RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
08/02/2005	Exchanged memoranda with C. Troyer re: Capstone analysis of proposed Specialty Polymers sale (.2).	Krieger, A.	0.2
08/02/2005	Review memo to Committee regarding Speciality Polymers business (.3).	Kruger, L.	0.3
08/05/2005	Attend to correspondence from Elcat making competing bid on Specialty Products business (.1); memorandum to L. Hamilton and C. Troyer regarding same (.2); office conference with LK regarding Elcat's competing offer (.1).	Krieger, A.	0.4
08/05/2005	Office conference with A. Krieger regarding ELCAT offer regarding Speciality Products business (.1).	Kruger, L.	0.1
08/08/2005	Attend to Capstone memorandum re lease assumption motion (.2); telephone call L. Hamilton re: competing bid by Elcat on the Specialty Polymer's business (.1); memorandum from Jan Baer re: conference call to discuss competing bid from Elcat (.1); office conference LK re: conference call and forward information to Capstone (.1); conference with LK, representative for the Debtors, other Committees re: competing Specialty Polymers bid and notices thereon (1.4); follow up telephone call C. Troyer re: Company's position on Sancap/Ecat competing bids for Speciality Polymers business (.2); memorandum to LK re: substance of discussion (.2).	Krieger, A.	2.3
08/08/2005	Office conference with A. Krieger, Debtors and other Committees regarding competing Speciality Polymers bid and notices (1.4); review memos from A. Krieger regarding same (.2).	Kruger, L.	1.6

DATE	DESCRIPTION	NAME	HOURS
08/09/2005	Attend to Capstone memorandum on Elcat's competing bid and Debtors' position thereon and comments thereon (1.2); attend to Debtors' correspondence to Elcat (.1); memoranda to C. Troyer and then telephone call C. Troyer re: comments to memorandum on Elcat's competing bid and Debtors' position thereon (.4); attend to revised GSP memo and memo to C. Troyer re: same (.6); memorandum to LK re: follow-up memorandum re Elcat bid and Debtors' position thereon (.1).	Krieger, A.	2.4
08/09/2005	Review Capstone memo on Elcat offer (.4); review memo from A. Krieger regarding Elcat offer and Debtors' position regarding same (.1).	Kruger, L.	0.5
08/10/2005	Review memo to Committee regarding competing ELCAT bid (.2).	Kruger, L.	0.2
08/18/2005	Attend to revised order re Court approval of Debtors' assumption and assignment of leases in Philadelphia (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.4	\$ 550	\$ 2,970.00
Kruger, Lewis	2.7	795	2,146.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 5,116.50	
TOTAL FOR THIS MATTER		\$ 5,116.50	

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
08/01/2005	Retrieve and distribute recently filed pleadings re: case docket no. 01-1139 (.7); review adversary proceeding case docket no. 01-771 and 02-2210 (.3); revise draft of Stroock's 6/05 fee statement (.3).	Mohamed, D.	1.3
08/02/2005	Exchanged memoranda with RS re: 8/3/05 conference call (.1); office conference RS re: Fee Auditor's initial report regarding Stroock's 16th quarterly fee application (.2); exchanged memorandum with L. Hamilton re: conference call with Grace to discuss lease assumption motion (.1).	Krieger, A.	0.4
08/02/2005	Exported transcripts from LiveNote database and transmitted to A. Krieger.	Lollie, T.	0.9
08/02/2005	Set up Grace conf. call for 8-3-05.	Serrette, R.	0.3
08/02/2005	Review of Fee Auditor's initial report on (15th) quarterly fee application (.3); office discussion with Arlene Krieger re: same (.1).	Serrette, R.	0.4
08/03/2005	Reviewed legal docket; down loaded documents and sent to distribution list.	Holzberg, E.	1.4
08/03/2005	Conference with A. Krieger regarding rescheduling of Conf. call and telephone conference with Operator re: same (.1).	Serrette, R.	0.1
08/04/2005	Attend to newly filed pleadings (.2); memorandum to L. Hamilton regarding 8/5 conference call with Grace to discuss tax settlements (.1); exchanged memorandum with M. Elchler regarding 8/9 conference call (.1); attend to Fee Auditor's initial report and memo to KP, LK regarding response (.8).	Krieger, A.	1.2
08/04/2005	Review proposed memo to Committee regarding Debtor's motion to participate in	Kruger, L.	0.8

DATE	DESCRIPTION	NAME	HOURS
	Marsh McLennan's settlement fund; assume and assign Philadelphia lease and sublease; settlement with InterCat; expand scope of Pitney Hardin retention (.6); review InterCat protective order (.2).		
08/04/2005	Review proposed response to fee auditor (.3).	Kruger, L.	0.3
08/05/2005	Reviewed legal docket and down loaded same.	Holzberg, E.	0.5
08/05/2005	Attend to draft response to Fee Auditor's initial report to SSL's 16th quarterly application.	Krieger, A.	2.6
08/05/2005	Memorandum to Amanda Basha re: Committee members (.2).	Krieger, A.	0.2
08/05/2005	Telephone call Jan Baer re: extension of response deadline on InterCat matter.	Krieger, A.	0.1
08/07/2005	Attend to preparation of SSL response to fee auditor's initial report on SSL's 16th Quarterly application (.5).	Krieger, A.	0.5
08/08/2005	Attend to finalizing SSL response to Fee Auditor's initial report to SSL's 16th Quarterly application (1.1).	Krieger, A.	1.1
08/09/2005	Office conference LK re: response to fee auditor's initial report on SSL's 16th quarterly (.1); memorandum to R. Serrette re: final form of response (.1).	Krieger, A.	0.2
08/09/2005	Office conference with A. Krieger regarding response to fee auditor on SSL 16th quarterly (.1).	Kruger, L.	0.1
08/09/2005	Preparation for and submission via e-mail Stroock response to Initial Report of Fee Auditor (.3); review of same (.1).	Serrette, R.	0.4
08/10/2005	Worked on updating case docket and folder of filings in Court.	Holzberg, E.	1.3
08/10/2005	Review emails; assignments.	Serrette, R.	0.5
08/15/2005	E-mail correspondence with Local Counsel regarding timetable for filing 17th Quarterly Fee Application.	Serrette, R.	0.3

DATE	DESCRIPTION	NAME	HOURS
08/16/2005	Exchanged memorandum with M. Lastowski and V. Akin re: filing and service of Committee's objection to the InterCat settlement motion (.3).	Krieger, A.	0.3
08/17/2005	Attend to newly filed pleadings (.3).	Krieger, A.	0.3
08/18/2005	Conference with R. Serrette re: monthly and interim fee applications.	Lawler, E.	0.5
08/19/2005	Attend to newly filed pleadings (.2); exchanged memo with Beth Lawler re: call from Cleave Prece (.1); attend to Fee Auditor's final report and office conference RS re: same (.2).	Krieger, A.	0.5
08/19/2005	Review Stroock's 17th quarterly fee application in preparation for filing (.5); prepare affidavit of service for same (.2); preparation of service of fee application (.8); conference with R. Serrette re: fee application (.2).	Mohamed, D.	1.7
08/22/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings (1.2).	Mohamed, D.	1.5
08/23/2005	Attend to recently filed pleadings.	Lawler, E.	0.2
08/23/2005	Retrieve and distribute recently filed pleadings re: case docket no. 01-1139 (.8).	Mohamed, D.	0.8
08/24/2005	Worked on updating case docket.	Holzberg, E.	2.0
08/24/2005	Meeting with R. Serrette re: hearing dates and objection deadlines for quarterly fee apps and discussions regarding the filing of Capstone fee applications.	Lawler, E.	0.2
08/25/2005	Meeting with R. Serrette re: proper service of fee application notices on 2002 list.	Lawler, E.	0.2
08/26/2005	Reviewed and retrieved (down loaded) motions and orders from the legal docket.	Holzberg, E.	1.5
08/26/2005	Attend to recently filed pleadings.	Lawler, E.	0.2
08/29/2005	Reviewed the legal docket and retrieved documents.	Holzberg, E.	1.5
08/29/2005	Office conference D. Wildes re: Fee Auditor's	Krieger, A.	1.1

DATE	DESCRIPTION	NAME	HOURS
	objection to fees relating to asbestos legislation (.1); memorandum to L. Hamilton re: Continental Casualty settlement (.2); attend to other pleadings, docket entries received while out of the office (.8).		
08/29/2005	Attend to recently filed pleadings.	Lawler, E.	0.2
08/30/2005	Reviewed legal docket, down loaded documents.	Holzberg, E.	1.9
08/30/2005	Attend to newly filed pleadings, applications (.6).	Krieger, A.	0.6
08/30/2005	Review recently filed pleadings.	Lawler, E.	0.1
08/31/2005	Reviewed legal docket and downloaded documents.	Holzberg, E.	1.3
08/31/2005	Attend to numerous orders issued by the Court and applications (.8).	Krieger, A.	0.8
08/31/2005	Review press release re: asbestos claims plan settlement (.2).	Kruger, L.	0.2
08/31/2005	Review adversary proceeding case docket no. 01-771 (.2); retrieve and distribute recently filed pleadings regarding 01-771 (.4); review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings (.9).	Mohamed, D.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	11.4	\$ 210	\$ 2,394.00
Krieger, Arlene G.	9.9	550	5,445.00
Kruger, Lewis	1.4	795	1,113.00
Lawler, Elizabeth B.	1.6	210	336.00
Lollie, Toya	0.9	120	108.00
Mohamed, David	7.1	130	923.00
Serrette, Rosemarie	2.0	210	420.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 10,739.00	
TOTAL FOR THIS MATTER		\$ 10,739.00	

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
08/03/2005	Telephone conference with L. Hamilton regarding outstanding questions on Marsh settlement (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 550	\$ 55.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 55.00	

TOTAL FOR THIS MATTER	\$ 55.00
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RE Committee, Creditors', Noteholders', or Equity Holders' 699843 0017			
DATE	DESCRIPTION	NAME	HOURS
08/01/2005	Attend to memorandum describing Intercat settlement (2.4); attend to memorandum describing sale of Specialty Products business and exchange memorandum with L. Hamilton re: Capstone's receipt of information from the Debtors on open items (1.5); telephone call L. Hamilton re: Capstone analysis on acquisition for the Committee, memorandum on Intercat, State tax motions and other pending matters and outstanding issues (.4); memorandum to LK re: Committee memorandum on sale (.1).	Krieger, A.	4.4
08/01/2005	Review memo regarding Intercat settlement (.4); review State Tax motions (.2); email from A. Krieger regarding sale (.1).	Kruger, L.	0.7
08/02/2005	Attend to memorandum to the Committee re: proposed Intercat settlement (1.0); attend to memorandum to the Committee re: sale of Specialty Polymers business (1.3); attend to memorandum to the Committee re: other pending matters (.3); attend to memorandum to the Committee re: analysis of proposed acquisition of certain assets of Single-Site Catalysts, Inc. (.3); memo to T. Maher re: Committee memorandum (.1).	Krieger, A.	3.0
08/02/2005	Review memo to Committee regarding pending matters (.1); review memo to Committee regarding acquisition of Single-Site Catalysts (.2).	Kruger, L.	0.3
08/03/2005	Memorandum to the Committee regarding proposed sale of Specialty Polymers business (.2); attend to Committee memorandum regarding pending matters (2.9).	Krieger, A.	3.1
08/03/2005	Review proposed memo to Committee regarding pending matters (.4).	Kruger, L.	0.4
08/04/2005	Attend to Committee memorandum regarding pending matters (.9); memorandum to L.	Krieger, A.	1.8



DATE	DESCRIPTION	NAME	HOURS
	Hamilton, I. DiBernardo regarding same (.1); conference call with C. Troyger, L. Hamilton regarding comments to the memorandum and prepare revisions incorporating same (.6); attend to comments from I. DiBernardo and incorporate same (.2).		
08/05/2005	Memorandum to the Committee re: pending motions (.2).	Krieger, A.	0.2
08/05/2005	Review memo to Committee regarding pending motions (.2).	Kruger, L.	0.2
08/09/2005	Office conference with A. Krieger regarding time to respond to Intercat motion (.2).	Kruger, L.	0.2
08/10/2005	Exchanged memoranda with LK and with C. Troyer re: follow-up memorandum to the Committee re: competing bid by Elcat (.2).	Krieger, A.	0.2
08/11/2005	Exchanged memoranda with T. Maher re: Intercat memorandum (.1).	Krieger, A.	0.1
08/12/2005	Memorandum to the Committee re: proposed Intercat settlement (.2); exchanged memoranda with KP re: Intercat memorandum (.1); exchanged memoranda with I. DiBernardo re: Committee's objection to Intercat settlement (.2); attend to memorandum to J. Baer, L. Sinanyan re: Committee's position on pending motions (.6); exchanged memoranda with L. Hamilton re: same (.1); attend to Committee pleading in response to Intercat settlement motion (4.6).	Krieger, A.	5.8
08/14/2005	Attend to preparation of Committee's response to Intercat settlement motion (3.2).	Krieger, A.	3.2
08/15/2005	Memo to J. Baer, L. Sinanyan re: call to discuss Committee's position on Intercat motion (.1); attend to comments on draft Committee objection and prepare revised draft (.3); memorandum to L. Hamilton re: draft objection to Intercat settlement (.1); exchanged memoranda with M. Lastowski re: Committee objection to be filed with the Court (.1); exchanged memoranda with I. DiBernardo re: discussions with Debtors' counsel re: Intercat matter (.2).	Krieger, A.	0.8

DATE	DESCRIPTION	NAME	HOURS
08/16/2005	Exchanged memoranda with J. Baer, L. Sinanyan re: call to discuss Committee's position on Intercat (.1); exchanged memoranda with KP re: further comment to the objection (.7); conference call with Debtors' counsel re: Committee's position on Intercat settlement and follow-up office conference I. Di Bernardo (.5); subsequent telephone call Jan Baer re: Committee's objection to the Intercat motion (.2); memorandum to LK, KP re: substance of conversation with Jan Baer (.3); further memo to J. Baer, L. Sinanyan re: Committee objection filed with the Court (.1).	Krieger, A.	1.9
08/31/2005	Prepare memorandum to the Committee re: August 29, 2005 hearings and PI and PD CMO orders (1.1).	Krieger, A.	1.1
08/31/2005	Review email to Committee regarding 8/29 Court hearing (.2).	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	25.6	\$ 550	\$ 14,080.00
Kruger, Lewis	2.0	795	1,590.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 15,670.00	
TOTAL FOR THIS MATTER		\$ 15,670.00	

RE	Fee Application, Applicant 699843 0018		
DATE	DESCRIPTION	NAME	HOURS
08/01/2005	Assisted D. Mohamed to prepare June Invoice (.2); continue edits to June fee statement (.7).	Serrette, R.	0.9
08/02/2005	Revise June Monthly Statement and prepare for filing (.9); conferences with A. Krieger regarding preparation of 17th Quarterly (.1).	Serrette, R.	1.0
08/05/2005	Office conference regarding preparation of 17th Quarterly fee application (.2); review and revise same (.9).	Serrette, R.	1.1
08/05/2005	Initial review of time and expenses in preparation of July monthly fee statement.	Serrette, R.	0.8
08/09/2005	Attend to preparation of SSL's 17th Quarterly fee application (1.5); memo to R. Serrette re: expenses (.1).	Krieger, A.	1.6
08/10/2005	Attend to review of time detail for preparation of fee application (.8).	Krieger, A.	0.8
08/10/2005	Review of April bill to continue preparation of 17th Quarterly fee application (.2); attention to inquiries regarding same (.2); continue work on drafting of Quarterly (.5).	Serrette, R.	0.9
08/12/2005	Office conference RS re: 17th Quarterly Fee Application (.1); attend to 17th Quarterly Fee Application (.6).	Krieger, A.	0.7
08/15/2005	Attend to fee application (3.0).	Krieger, A.	3.0
08/16/2005	Attend to fee application (5.1).	Krieger, A.	5.1
08/17/2005	Attend to fee application; office conference RS re: modifications to fee schedules (.1).	Krieger, A.	5.3
08/18/2005	Attend to preparation of fee application and office conference R. Serrette re: finalizing same.	Krieger, A.	3.8
08/18/2005	Review and revise fee application with information received from accounting.	Lawler, E.	1.6

DATE	DESCRIPTION	NAME	HOURS
08/18/2005	Attention to SSL draft quarterly fee application.	Pasquale, K.	0.4
08/18/2005	E-mail to accounting regarding edits to chart for 17th Quarterly Fee application (.5); review and edits of same; prepare same for K. Pasquale's review and signature (1.3).	Serrette, R.	1.8
08/19/2005	Further revisions to seventeenth quarterly fee application, finalize same for filing (3.4).	Lawler, E.	3.4
08/19/2005	Final edits to 17th Quarterly and prepare for filing and service (.9); conferences with B. Lawler re: same (.3); conferences with D. Mohamed re: service (.1).	Serrette, R.	1.3
08/29/2005	Office conference RS re preparation of July 2005 fee statement (.1).	Krieger, A.	0.1
08/29/2005	Conference with A. Krieger regarding July bill (.1); research re: same (.1).	Serrette, R.	0.2
08/29/2005	Review Time and expense entries for July (.3); conferences with A. Krieger re: same (.1).	Serrette, R.	0.4
08/31/2005	Attend to July fee statement (1.3).	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	21.7	\$ 550	\$ 11,935.00
Lawler, Elizabeth B.	5.0	210	1,050.00
Pasquale, Kenneth	0.4	605	242.00
Serrette, Rosemarie	8.4	210	1,764.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 14,991.00	
TOTAL FOR THIS MATTER		\$ 14,991.00	

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
08/02/2005	Telephone call creditor re: plan treatment for unsecured creditors and status (.2).	Krieger, A.	0.2
08/17/2005	Telephone conference creditor re: legislation status, plan developments (.3).	Pasquale, K.	0.3
08/19/2005	Telephone call from claimant C. Preece re: status of claim (.1).	Lawler, E.	0.1
08/26/2005	Telephone call from creditor re: status of claim; email to A. Krieger re: same.	Lawler, E.	0.1
08/30/2005	Telephone conferences creditors re: results of court hearing (.6).	Pasquale, K.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 550	\$ 110.00
Lawler, Elizabeth B.	0.2	210	42.00
Pasquale, Kenneth	0.9	605	544.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 696.50
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TOTAL FOR THIS MATTER	\$ 696.50
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RE	Fee Application, Others 699843 0020			
DATE	DESCRIPTION	NAME	HOURS	
08/03/2005	Telephone conference with L. Hamilton regarding Fee Auditor's initial report challenging Capstone's time on asbestos legislation (.1); attend to transcript of USG's March 2005 hearing referred to by Fee Auditor for Capstone (.3).	Krieger, A.	0.4	
08/10/2005	Review of Capstone fee application for the period through June 2005.	Serrette, R.	0.3	
08/11/2005	Prepare Capstone 17th Interim fee application for filing and services (1.2); e-mail service of same (.3); draft Notice and Certificate of Service (.4).	Serrette, R.	1.9	
08/23/2005	Prepare notice of filing re: 6th quarterly fee application of Capstone Advisory Group (.2); prepare affidavit of service for same (.2); review 6th quarterly fee application of Capstone in preparation for filing (.6).	Mohamed, D.	1.0	
08/24/2005	Forward Capstone's 6th quarterly fee application to local counsel for filing (.2); preparation of service regarding same (.6).	Mohamed, D.	1.1	
SUMMARY OF HOURS		HOURS	RATE	TOTAL
Krieger, Arlene G.		0.4	\$ 550	\$ 220.00
Mohamed, David		2.1	130	273.00
Serrette, Rosemarie		2.2	210	462.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 955.00	
TOTAL FOR THIS MATTER			\$ 955.00	

RE	Executory Contracts/Unexpired Leases (Assumption and Rejection) 699843 0023
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DATE	DESCRIPTION	NAME	HOURS
08/02/2005	Exchanged memoranda with L. Hamilton re: additional materials in connection with lease assumption motion and conference call to discuss same (.2).	Krieger, A.	0.2
08/02/2005	Attend to documentation from Grace re: Consulting arrangement with landlord and related computations (.5).	Krieger, A.	0.5
08/03/2005	Two conference calls with Vicki Finkelstein (Grace), L. Hamilton regarding Debtors' motion to assume and assign leases, terms and rationale therefore (.5); telephone conference with L. Hamilton regarding follow-up discussion on lease assumption motion (.1).	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.3	\$ 550	\$ 715.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 715.00	
TOTAL FOR THIS MATTER		\$ 715.00	
TOTAL FOR THIS MATTER		\$ 5,046.99	

RE      Litigation (Non-Bankruptcy/General) 699843 0032			
DATE	DESCRIPTION	NAME	HOURS
08/01/2005	Complete review of draft InterCat settlement agreement exhibits including model license agreement (1.1); memorandum with Ian DiBernardo re: 8/2/05 call with Greg Levin and 8/3/05 conference call (.2).	Krieger, A.	1.3
08/02/2005	Review documents received from WR Grace regarding Settlement Agreement and litigation.	DiBernardo, I.	2.0
08/02/2005	Attend to additional information request to Grace and exchanged memoranda with I. DiBernardo and L. Hamilton re: same (.4); memorandum to R. Maggio, L. Hamilton re: 8/3/05 conference call information (.1).	Krieger, A.	0.5
08/03/2005	Prepare for and participate in teleconference with WR Grace and its litigation counsel; confer with A. Krieger regarding same.	DiBernardo, I.	6.0
08/03/2005	Attend to InterCat materials in preparation of conference call (.6); conference call with Bob Maggio, L. Hamilton regarding Interact settlement (.2); telephone conference with L. Hamilton regarding business issues relating to \$9.0m settlement payment (.3); conference call with B. Maggio, G. Levin, L. Hamilton, I. DiBernardo regarding basis and rationale for the InterCat settlement (1.5); follow-up telephone conference with L. Hamilton, I. DiBernardo regarding Committee position and additional review (.4).	Krieger, A.	3.0
08/03/2005	Review InterCat materials (.3).	Kruger, L.	0.3
08/04/2005	Analysis of InterCat materials; prepare for and participate in teleconference with Grace.	DiBernardo, I.	2.3
08/04/2005	Office conference with KP regarding InterCat settlement and Committee's position thereon (.2); memorandum to G. Levin regarding status of obtaining expert reports and other material (.1); exchanged memoranda with G. Levin regarding discussions with InterCat's counsel and execution of agreement to Protective Order	Krieger, A.	1.5



DATE	DESCRIPTION	NAME	HOURS
	(.4); exchanged memoranda with KP regarding same (.1); memorandum to S. Cunningham, Libby Hamilton regarding Protective Order (.1); telephone conference with G. Levin regarding access to information and execution of Protective Order (.4); attend to memo requested by G. Levin (.2).		
08/04/2005	Confer A. Krieger re: Intercat settlement and other motions (.5); attention to memo re: same (.2); attention to Intercat protective order (.3).	Pasquale, K.	1.0
08/05/2005	Attend to G. Levin memo and form of Notice of Adherence to Protective Order, and exchanged memoranda with KP re: form and execution of the same (.2); exchanged memoranda with L. Hamilton re: form and execution of the Notice from counsel (.2); attend to expert reports received from G. Levin and memoranda to I. DiBernardo re: expert reports and preparation of Committee memorandum (1.8).	Krieger, A.	2.2
08/05/2005	Attention to Intercat Confidentiality order and SSL acknowledgement (.3).	Pasquale, K.	0.3
08/07/2005	Attend to draft statement of the Committee to the Debtors' motion for approval of the Intercat settlement (3.2).	Krieger, A.	3.2
08/08/2005	Telephone call L. Hamilton re: expert reports and analysis thereof (.2); attend to draft of Intercat settlement (1.3); exchanged memorandum with J. Baer re: requested extension of Committee's time to respond (.1).	Krieger, A.	1.6
08/09/2005	Attend to Intercat motion (.2); office conference LK re: requested extension of time to respond to the motion (.1); attend to statement of Committee's position on Intercat motion (1.6); attend to memoranda from L. Sinanyan and J. Baer re: extension of Committee's time to respond to Intercat settlement through 8/10/05 (COB) and related matters (.1); memoranda to and from L. Sinanyan and J. Baer re: Intercat (.4); telephone call L. Hamilton re: preparation of analysis (.2); office conference I. DiBernardo re: preparation of memorandum for the	Krieger, A.	2.7

DATE	DESCRIPTION	NAME	HOURS
	Committee (.1).		
08/09/2005	Attention to revised Intercat draft agreements (.4).	Pasquale, K.	0.4
08/10/2005	Research and review issues regarding antitrust law.	Bonitatibus, K.	3.3
08/10/2005	Review Intercat v. Grace materials, including current draft Settlement Agreement, Option Agreement and Model License Agreement; prepare memo regarding same; confer with A. Krieger.	DiBernardo, I.	3.0
08/10/2005	Attend to Capstone memorandum re: Intercat settlement (.1); memoranda to L. Hamilton re: follow-up questions on analysis (.2); memoranda to I. DiBernardo re: Capstone analysis, Committee memo (.2); exchanged memoranda with KP re: information for inclusion in Committee memo (.2).	Krieger, A.	0.7
08/10/2005	Attention to draft memo to Committee and confidentiality issues (.4).	Pasquale, K.	0.4
08/11/2005	Prepare memorandum to Committee regarding Intercat settlement; review litigation documents and draft settlement agreements; confer with A. Krieger.	DiBernardo, I.	4.2
08/11/2005	Attend to draft SSL Intercat memo and telephone calls L. Hamilton re: same (.9); extended conference call I. DiBernardo and L. Hamilton re: Intercat memorandum and changes thereto (.8); attend to preparation of conclusion section of memorandum and other modifications and exchanged further memoranda with I. DiBernardo, L. Hamilton (3.5); attend to revised information request for Debtors' counsel (.1).	Krieger, A.	5.3
08/11/2005	Review Intercat transaction and memos (1.1).	Kruger, L.	1.1
08/12/2005	Exchanged memoranda with G. Levin re: summary judgment briefs and other information (.1); exchanged memoranda with I. DiBernardo re: additional information (.1).	Krieger, A.	0.2
08/15/2005	Revisions to draft objection to Intercat	Pasquale, K.	0.8

DATE	DESCRIPTION	NAME	HOURS
	settlement motion (.8).		
08/16/2005	Prepare for and participate in telephone conference with J. Baer, L. Sinanyan and A. Krieger regarding Intercat motion.	DiBernardo, I.	0.6
08/18/2005	Attend to memorandum from G. Levin re: documents requested with respect to Intercat matter (.3).	Krieger, A.	0.3
08/19/2005	Receive and review litigation materials.	DiBernardo, I.	2.0
08/19/2005	Memorandum to I. DiBernardo re: conference call with G. Levin (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Bonitatibus, Kara M.	3.3	\$ 330	\$ 1,089.00
DiBernardo, Ian G.	20.1	550	11,055.00
Krieger, Arlene G.	22.6	550	12,430.00
Kruger, Lewis	1.4	795	1,113.00
Pasquale, Kenneth	2.9	605	1,754.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 27,441.50	
TOTAL FOR THIS MATTER		\$ 27,441.50	

RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
08/29/2005	Travel attendant to hearing in Wilmington, DE (split time with USG).	Pasquale, K.	2.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	2.5	\$ 605	\$ 1,512.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,512.50
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TOTAL FOR THIS MATTER	\$ 1,512.50
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RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
08/18/2005	Attend to Third Circuit ruling on substantive consolidation for application to Grace (.4).	Krieger, A.	0.4
08/19/2005	Attend to Third Circuit substantive consolidation decision for application to Grace.	Krieger, A.	1.2
08/31/2005	Review extension of Debtor's exclusive time to file plan to 12/19/05 (.2).	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.6	\$ 550	\$ 880.00
Kruger, Lewis	0.2	795	159.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,039.00	

TOTAL FOR THIS MATTER	\$ 1,039.00
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RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
08/23/2005	Review court agenda for 8/29 hearing (.2).	Kruger, L.	0.2
08/23/2005	Review hearing agenda re: matters listed for hearing pertinent to client; dicussions with R. Serrette and D. Mohamed re: circulation of same.	Lawler, E.	0.3
08/24/2005	Attention to agenda and prep for August 29 hearing.	Pasquale, K.	0.6
08/26/2005	Preparation for August 29 hearing (exclusivity, CMOs).	Pasquale, K.	0.8
08/29/2005	Preparation for and participation in court hearing.	Pasquale, K.	4.5
08/30/2005	Office conference KP re: 8/29/05 hearing before the Court (.5).	Krieger, A.	0.5
08/30/2005	Confer A. Krieger re: results of omnibus hearing (.2).	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 550	\$ 275.00
Kruger, Lewis	0.2	795	159.00
Lawler, Elizabeth B.	0.3	210	63.00
Pasquale, Kenneth	6.2	605	3,751.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,248.00	
TOTAL FOR THIS MATTER		\$ 4,248.00	

RE	Relief from Stay Proceedings 699843 0041
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DATE	DESCRIPTION	NAME	HOURS
08/31/2005	Attention to Debtors' motion and amended complaint re: Montana claims (.8).	Pasquale, K.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.8	\$ 605	\$ 484.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 484.00
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TOTAL FOR THIS MATTER	\$ 484.00
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RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
08/04/2005	Review and e-mails.	Greenberg, M.	0.3
08/05/2005	Reviewing State Tax settlement and questions in preparation for call with Grace's in-house tax group; confernece call re: state tax settlement.	Eichler, M.	1.6
08/05/2005	Review materials and call with Eichler, Krieger et al.	Greenberg, M.	1.5
08/05/2005	Attend to State tax settlements motion (.5); conference call with M. Eichler, representatives for Grace (E. Filon, other), Blackstone and Capstone re: state tax settlements (1.0); follow up conference call with C. Troyer re: conference call, current payment of priority claims (.1).	Krieger, A.	1.6
08/08/2005	Reviewing Capstone memo re: Grace state tax settlements.	Eichler, M.	1.0
08/08/2005	Review and comment re: memo on state tax settlements (.4); e-mails with A Kreiger re: same (.3).	Greenberg, M.	0.7
08/08/2005	Attend to Capstone's draft memorandum re: Debtors' proposed state tax settlements (1.0); telephone call C. Troyer re: memorandum comments (.5); attend to revised memorandum (.1); exchanged memoranda with MG re: current payment of priority tax claims (.2); memorandum to LK, KP re: tax settlements memorandum (.2).	Krieger, A.	2.0
08/08/2005	Review A. Krieger's memo regarding tax settlements (.2); review Capstone's information regarding Elcat's offer (.2).	Kruger, L.	0.4
08/09/2005	Office conference LK re: tax settlements and current payment of priority claims (.1); exchanged memoranda with C. Troyer re:	Krieger, A.	0.3



DATE	DESCRIPTION	NAME	HOURS
	additional comments to memoranda (.2).		
08/09/2005	Office conference with A. Krieger regarding priority claims and settlement of tax claims (.1).	Kruger, L.	0.1
08/18/2005	Attend to revised order re Court approval of settlement agreements with certain taxing authorities (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Eichler, Mark	2.6	\$ 515	\$ 1,339.00
Greenberg, Mayer	2.5	635	1,587.50
Krieger, Arlene G.	4.0	550	2,200.00
Kruger, Lewis	0.5	795	397.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,524.00
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TOTAL FOR THIS MATTER	\$ 5,524.00
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**WR GRACE & CO  
DISBURSEMENT SUMMARY  
AUGUST 1, 2005 - AUGUST 31, 2005**

Outside Messenger Service	\$ 118.64
Meals	18.07
Local Transportation	247.10
Long Distance Telephone	526.58
Duplicating Costs-in House	298.10
Postage	2.70
Word Processing	90.00
Lexis/Nexis	219.00
Travel Expenses - Transportation	3,478.80
Word Processing - Logit	48.00
<b>TOTAL</b>	<b>\$ 5,046.99</b>

**DISBURSEMENT REGISTER**

DATE	September 26, 2005
INVOICE NO.	361319
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through August 31, 2005, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
08/08/2005	VENDOR: UPS; INVOICE#: 0000010X827325; FROM ACCTS PAYABLE, , , TO PATRICK J. MCGRATH NAVIGANT CONSULTING INC., 175 WEST JACKSON BLVD., CHICAGO, IL 60604 Tracking #:1Z10X8270141778210 on 08/05/2005	13.52
08/10/2005	FedEx 8/2/05 791157275834 R Serrette to Michael Lastowski	8.89
08/22/2005	VENDOR: UPS; INVOICE#: 0000010X827345; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198275924 on 08/19/2005	8.15
08/22/2005	VENDOR: UPS; INVOICE#: 0000010X827345; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Virginia Akin Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198496310 on 08/19/2005	8.15
08/22/2005	VENDOR: UPS; INVOICE#: 0000010X827345; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & co., Senior Vice President, COLUMBIA, MD 21044 Tracking #:1Z10X8270199760942 on 08/19/2005	8.15
08/22/2005	VENDOR: UPS; INVOICE#: 0000010X827345; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Warren H. Smith Warren H. smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199832132 on 08/19/2005	11.98
08/24/2005	VENDOR: FedEx Log; INVOICE#: 5-517-72824; 08/03/2005 792991833264 R SERRETTE TO D SIEGAL	12.47
08/24/2005	VENDOR: FedEx Log; INVOICE#: 5-517-72824; 08/03/2005 792991865888 R SERRETTE TO OFF OF THE US	10.47
08/29/2005	VENDOR: UPS; INVOICE#: 0000010X827355; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Warren H. Smith	8.23

DATE	DESCRIPTION	AMOUNT
	Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196252765 on 08/24/2005	
08/29/2005	VENDOR: UPS; INVOICE#: 0000010X827355; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President, COLUMBIA, MD 21044 Tracking #:1Z10X8270196419371 on 08/24/2005	6.21
08/29/2005	VENDOR: UPS; INVOICE#: 0000010X827355; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196538395 on 08/24/2005	6.21
08/29/2005	VENDOR: UPS; INVOICE#: 0000010X827355; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Virginia Akin Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198842801 on 08/24/2005	6.21
08/29/2005	VENDOR: UPS; INVOICE#: 0000010X827355; FROM , N 325 ST PAUL, DALLAS, TX TO WARREN H. SMITH & ASSOC., N 325 ST PAUL ST, DALLAS, TX 75201 Tracking #:1Z10X8270199832132 on 08/24/2005	10.00
<b>Outside Messenger Service Total</b>		<b>118.64</b>
<b>Meals</b>		
08/18/2005	VENDOR: Seamless Web; INVOICE#: 83745; Burritoville (Nassau); Order Date: 08/09/2005 19:19:00.	18.07
<b>Meals Total</b>		<b>18.07</b>
<b>Local Transportation</b>		
08/03/2005	VENDOR: NYC Two Ways Inc. INVOICE#: N/A; DATE: N/A; KRUGER 07/18/05 14:08 M from 180 MAIDEN to LAG	75.54
08/18/2005	VENDOR: NYC Two Ways Inc. INVOICE#: N/A; DATE: N/A; DIBERNARDO 08/09/05 15:00 M from 180 MAIDEN to NJ SOUTH AMBO	101.63
08/30/2005	VENDOR: NYC Two Ways Inc. INVOICE#: N/A; DATE: N/A; SERRETTE 08/18/05 19:28 M from 180 MAIDEN to SPRINGFIELD G	69.93
<b>Local Transportation Total</b>		<b>247.10</b>
<b>Long Distance Telephone</b>		
07/19/2005	VENDOR: Deraventures, Inc.; INVOICE#: 07030-02201-05; DATE: 7/5/2005 - Teleconf	463.50

DATE	DESCRIPTION	AMOUNT
08/02/2005	EXTN.3544, TEL.201-587-7126, S.T.12:25, DUR.00:21:42	8.51
08/02/2005	EXTN.5431, TEL.410-531-4212, S.T.10:50, DUR.00:00:24	0.39
08/02/2005	EXTN.5544, TEL.201-587-7125, S.T.12:24, DUR.00:00:06	0.39
08/02/2005	EXTN.5544, TEL.201-587-7126, S.T.10:29, DUR.00:05:48	2.32
08/08/2005	EXTN.5504, TEL.201-587-7100, S.T.11:51, DUR.00:05:12	2.32
08/08/2005	EXTN.5544, TEL.201-587-7126, S.T.15:23, DUR.00:01:24	0.77
08/08/2005	EXTN.5544, TEL.215-564-8363, S.T.18:14, DUR.00:08:06	3.48
08/08/2005	EXTN.5803, TEL.201-587-7126, S.T.12:31, DUR.00:09:36	3.87
08/15/2005	EXTN.5431, TEL.201-587-7114, S.T.12:57, DUR.00:07:36	3.10
08/15/2005	EXTN.5544, TEL.201-587-7126, S.T.10:34, DUR.00:39:42	15.48
08/15/2005	EXTN.5544, TEL.201-587-7126, S.T.11:35, DUR.00:23:54	9.29
08/15/2005	EXTN.5544, TEL.201-587-7126, S.T.12:04, DUR.00:19:24	7.74
08/15/2005	EXTN.5867, TEL.201-587-7126, S.T.16:33, DUR.00:06:48	2.71
08/29/2005	EXTN.5475, TEL.214-698-3868, S.T.11:06, DUR.00:01:00	0.39
08/29/2005	EXTN.5475, TEL.214-698-3868, S.T.11:08, DUR.00:01:42	0.77
08/29/2005	EXTN.5475, TEL.214-698-3868, S.T.11:10, DUR.00:02:18	1.16
08/29/2005	EXTN.5475, TEL.214-353-6592, S.T.11:13, DUR.00:00:42	0.39
<b>Long Distance Telephone Total</b>		<b>526.58</b>
<b>Duplicating Costs-in House</b>		
08/01/2005	Date 06/29/2005	0.20
08/01/2005	Date 07/07/2005	8.20
08/01/2005	Date 07/14/2005	0.10
08/01/2005	Date 07/14/2005	5.40
08/01/2005	Date 07/18/2005	7.30
08/01/2005	Date 07/20/2005	18.40

DATE	DESCRIPTION	AMOUNT
08/02/2005		0.10
08/04/2005		0.40
08/04/2005		56.60
08/05/2005		0.10
08/19/2005		17.30
08/19/2005		9.10
08/19/2005		102.60
08/22/2005		7.50
08/24/2005		10.10
08/24/2005		40.00
08/30/2005		14.70
<b>Duplicating Costs-in House Total</b>		<b>298.10</b>
<b>Postage</b>		
08/05/2005	VENDOR: Parcels/DDR; INVOICE#: 42475; DATE: 8/1/2005 - U.S Bankruptcy Count - Delaware : Caller David Mohamed Faxed documents	2.70
<b>Postage Total</b>		<b>2.70</b>
<b>Word Processing</b>		
08/29/2005	8.4.05	90.00
<b>Word Processing Total</b>		<b>90.00</b>
<b>Lexis/Nexis</b>		
08/10/2005	Research on 08/10/2005	219.00
<b>Lexis/Nexis Total</b>		<b>219.00</b>
<b>Travel Expenses - Transportation</b>		
08/11/2005	VENDOR: CHASE Business Credit Card; INVOICE#: 080205; DATE: 8/2/2005 - visa charge 7/18/05 L Kruger Philadelphia to Pittsburgh non-refundable agent fee	35.00
08/11/2005	VENDOR: CHASE Business Credit Card; INVOICE#: 080205; DATE: 8/2/2005 - visa charge 7/18/05 A Krieger LGA to Pittsburgh non refundable agent fee	35.00

DATE	DESCRIPTION	AMOUNT
08/11/2005	VENDOR: CHASE Business Credit Card; INVOICE#: 080205; DATE: 8/2/2005 - visa charge 7/18/05 L Kruger LGA to Pittsburgh non refundable agent fee	35.00
08/11/2005	VENDOR: CHASE Business Credit Card; INVOICE#: 080205; DATE: 8/2/2005 - visa charge 7/18/05 L Kruger & A Krieger LGA to Pittsburgh re: WR Grace hearing- CMO proposals, responses and competing questionnaire	1,373.40
08/11/2005	VENDOR: CHASE Business Credit Card; INVOICE#: 080205; DATE: 8/2/2005 - visa charge 7/19/05 L Kruger & A Krieger Pittsburgh to LGA re: WR Grace hearing- CMO proposals, responses and competing questionnaire	1,376.40
08/29/2005	VENDOR: American Express; INVOICE#: 070505; DATE: 7/5/2005 - amex law trav fee A Krieger 7/5	47.00
08/29/2005	VENDOR: American Express; INVOICE#: 070505A; DATE: 7/5/2005 - amex law trav A Krieger NYP WAS NYP 7/5	265.00
08/29/2005	VENDOR: American Express; INVOICE#: 070505C; DATE: 7/5/2005 - amex law trav K Pasquale 7/5 NYP WAS NYP	265.00
08/29/2005	VENDOR: American Express; INVOICE#: 070505B; DATE: 7/5/2005 - amex law trav fee K Pasquale 7/5	47.00
<b>Travel Expenses - Transportation Total</b>		<b>3,478.80</b>
<b>Word Processing - Logit</b>		
08/14/2005		48.00
<b>Word Processing - Logit Total</b>		<b>48.00</b>
<b>TOTAL DISBURSEMENTS/CHARGES</b>		<b>\$ 5,046.99</b>

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

September 13, 2005

Stroock, Stroock & Lavan  
180 Maiden Lane  
New York, NY 10038  
Attn: Kenneth Pasquale

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*For Services Rendered For  
WR Grace Creditor's Committee - August 2005*

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**Professional Fees:**

RC	7.40 hrs. @ \$450	\$3,330.00
PM	10.00 hrs. @ \$400	4,000.00
SS	14.50 hrs. @ \$275	3,987.50
JH	0.70 hrs. @ \$275	192.50
MR	27.40 hrs. @ \$225	6,165.00
NT	1.70 hrs. @ \$150	255.00
DT	15.50 hrs. @ \$40	<u>620.00</u>

**Total Professional Fees.....\$18,550.00**

**Expenses:**

None billable at this time.

**Total Amount Due for August Services and Expenses.....\$18,550.00**

**Outstanding Invoices:**

Inv No.	156424	July 28, 2005	\$34,075.28
Inv No.	157830	August 16, 2005	<u>2,211.00</u>

**Total Outstanding Invoices.....\$36,286.28**

**Total Amount Due For August Services, Expenses and Outstanding Invoices .....\$54,836.28**

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 159667





1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

<b>Timekeeper</b>	<b>Work</b>		<b>Narrative</b>
	<b>Date</b>	<b>Hours</b>	
CANTOR, ROBIN	8/2/2005	1.60	Reviewed case materials related to the estimation methodology.
CANTOR, ROBIN	8/3/2005	0.40	Reviewed case materials related to the estimation methodology.
CANTOR, ROBIN	8/5/2005	0.60	Reviewed case materials related to the estimation methodology.
CANTOR, ROBIN	8/8/2005	0.70	Reviewed case materials related to the estimation methodology.
CANTOR, ROBIN	8/9/2005	0.70	Reviewed case materials related to the estimation methodology.
CANTOR, ROBIN	8/10/2005	0.60	Reviewed case materials related to the estimation methodology.
CANTOR, ROBIN	8/11/2005	0.60	Reviewed case materials related to the estimation methodology.
CANTOR, ROBIN	8/12/2005	0.60	Reviewed case materials related to the estimation methodology.
CANTOR, ROBIN	8/31/2005	1.60	Reviewed materials sent by clients on CMO and questionnaire.
HOREWITZ, JESSICA	8/16/2005	0.70	Reviewed case status.
MCGRATH, PATRICK J.	8/2/2005	0.50	Review various case materials and correspondence from counsel
MCGRATH, PATRICK J.	8/9/2005	2.20	Review various case materials and correspondence from counsel
MCGRATH, PATRICK J.	8/10/2005	2.60	Review various case materials and correspondence from counsel
MCGRATH, PATRICK J.	8/11/2005	0.80	Review various case materials and correspondence from counsel
MCGRATH, PATRICK J.	8/15/2005	1.20	Review various asbestos PD claim materials provided by counsel
MCGRATH, PATRICK J.	8/19/2005	2.70	Review various asbestos PD claim materials provided by counsel



1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

Timekeeper	Work		Narrative
	Date	Hours	
RULE, MICHELLE	8/8/2005	2.00	Downloaded 5 CDs to network. Indexed CD4. Indexed CD1. In Access, ran queries to determine where info between database and indexes were the same/different. Created reports summarizing the
RULE, MICHELLE	8/9/2005	2.00	Downloaded 5 CDs to network. Indexed CD4. Indexed CD1. In Access, ran queries to determine where info between database and indexes were the same/different. Created reports summarizing the
RULE, MICHELLE	8/10/2005	1.40	Downloaded 5 CDs to network. Indexed CD4. Indexed CD1. In Access, ran queries to determine where info between database and indexes were the same/different. Created reports summarizing the
RULE, MICHELLE	8/11/2005	2.00	Downloaded 5 CDs to network. Indexed CD4. Indexed CD1. In Access, ran queries to determine where info between database and indexes were the same/different. Created reports summarizing the
RULE, MICHELLE	8/15/2005	2.00	Review settlement documents on CD #4 (500) for settlement amounts and settlement dates.
RULE, MICHELLE	8/16/2005	6.00	Review settlement documents on CD #4 (500) for settlement amounts and settlement dates.
RULE, MICHELLE	8/17/2005	6.00	Review settlement documents on CD #4 (500) for settlement amounts and settlement dates. Started review of bar date claims to see if they match up to any claims provided on CDs.
RULE, MICHELLE	8/18/2005	4.00	Review settlement documents on CD #4 (500) for settlement amounts and settlement dates. Continued review of bar date claims.



1801 K St. NW  
 Suite 500  
 Washington, DC 20006  
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 202-973-2401 fax

<b>Work</b>			
<b>Timekeeper</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
RULE, MICHELLE	8/22/2005	2.00	Review settlement documents on CD #4 (500) for settlement amounts and settlement dates. Continued review of bar date claims.
SMITH, SEAN	8/19/2005	4.00	Reviewed company data re: asbestos liabilities
SMITH, SEAN	8/23/2005	3.00	Reviewed company data re: Asbestos Liabilities
SMITH, SEAN	8/25/2005	2.00	Reviewed company data re: Asbestos Liabilities
SMITH, SEAN	8/26/2005	1.50	Reviewed company data re: Asbestos Liabilities
SMITH, SEAN	8/29/2005	2.00	Reviewed company data re: Asbestos Liabilities
SMITH, SEAN	8/31/2005	2.00	Reviewed company data re: Asbestos Liabilities
TENZER, NEIL	8/31/2005	1.70	QC'ing PD Export Database - Cross Referencing Old Claim ID Numbers with New ID Numbers
TSIN, DANIEL	8/1/2005	8.00	Analysis of company TDP reports
TSIN, DANIEL	8/2/2005	2.50	Analysis of company TDP
TSIN, DANIEL	8/3/2005	2.00	TDP analysis
TSIN, DANIEL	8/5/2005	3.00	TDP work

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

<b>In re:</b>	)	<b>Chapter 11</b>
	)	
<b>W.R. Grace &amp; Co., <u>et al.</u>,</b>	)	<b>Case No. 01-01139 (JKF)</b>
	)	
<b>Debtors.</b>	)	<b>Jointly Administered</b>
	)	
	)	

**CERTIFICATE OF SERVICE**

I, David Mohamed, certify that I am not less than 18 years of age, and that service of a copy of the attached **Amended Fifty-Third Monthly Fee Application of Stroock & Stroock & Lavan LLP, for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from August 1, 2005 Through August 31, 2005** was made October 4, 2005, upon:

All of the parties on the attached Service Lists as indicated.

Under penalty of perjury, I declare that the foregoing is true and correct.

Date: October 4, 2005

  
David Mohamed, Legal Aide  
STROOCK & STROOCK & LAVAN LLP  
180 Maiden Lane  
New York, New York 10038  
Telephone: (212) 806-5400  
Facsimile: (212) 806-6006  
Email: dmohamed@stroock.com

**W. R. GRACE & CO., *et al.***

**NOTICE PARTIES LIST  
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

**e-mails in PDF format**

To:

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**W. R. GRACE & CO., *et al.***

**NOTICE PARTIES LIST  
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

**HARD COPIES  
Via Overnight Mail**

David B. Siegal  
Senior Vice President and  
General Counsel  
W.R.Grace & Co.  
7500 Grace Drive,  
Columbia, MD 21044

Steve Bossay, Esq.  
Warren H. Smith and Associates  
Republic Center  
325 N. St. Paul, Suite 1275  
Dallas, TX 75201

Office of the United States Trustee  
Dave Klauder, Esq.  
844 King Street, Suite 2311  
Wilmington DE 19801

Duane Morris LLP  
1100 North Market Street, Suite 1200  
Wilmington, DE 19801  
Attn: Virginia Akin

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> <sup>1</sup> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	

**Objection Deadline:**  
**Nov. 21, 2005 at 4:00 p.m.**  
**Hearing date: To be scheduled only if objections**  
**are timely filed and served.**

**NOTICE OF FILING OF MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

---

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Fifty-Fourth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period September 1, 2005 through September 30, 2005, seeking compensation in the amount of \$67,697.50, reimbursement for actual and necessary expenses in the amount of \$12,597.18.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **November 21, 2005 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax



number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

Dated: November 1, 2005  
Wilmington, DE

**RESPECTFULLY SUBMITTED,**

/s/ Michael R. Lastowski  
Michael R. Lastowski, Esq. (DE I.D. No. 3892)  
Richard W. Riley (DE I.D. No. 4052)  
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and

Lewis Kruger, Esquire  
Kenneth Pasquale, Esquire  
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kpasquale@stroock.com

Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

<b>In re</b>	)	<b>Chapter 11</b>
	)	
<b>W. R. Grace &amp; Co. <u>et al.</u>;</b>	)	<b>Case No. 01-01139(JKF)</b>
	)	<b>Jointly Administered</b>
<b>Debtors.</b>	)	
		<b>Objection Deadline:</b>
		<b>November 21, 2005 at 4:00 p.m.</b>
		<b>Hearing date: To be scheduled only</b>
		<b>if objections are timely filed and served.</b>

**FIFTY-FOURTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &  
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM SEPTEMBER 1, 2005 THROUGH SEPTEMBER 30, 2005**

<b>Name of Applicant</b>	<b>Stroock &amp; Stroock &amp; Lavan LLP</b>
<b>Authorized to Provide Professional Services to:</b>	<b>Official Committee of Unsecured Creditors</b>
<b>Date of Retention:</b>	<b>April 12, 2001</b>
<b>Period for which compensation and reimbursement is sought</b>	<b>September 1, 2005 – September 30, 2005</b>
<b>Amount of Compensation sought as actual, reasonable and necessary:</b>	<b>\$67,697.50 (80% - \$54,158.00)</b>
<b>Amount of Expense Reimbursement sought as actual, reasonable and necessary:</b>	<b>\$1,399.68 (Stroock)</b>
	<b>\$11,197.50 (Navigant)</b>
<b>This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application</b>	

**Attachment A****Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01 - 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 - 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 - 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01 - 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 - 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 - 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 - 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 - 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 - 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 - 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 - 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02 - 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)		

**WR GRACE & CO**  
**ATTACHMENT B**  
**SEPTEMBER 1, 2005 - SEPTEMBER 30, 2005**

				<b>No. of Years</b>
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	<b>In Position</b>
<b>Partners</b>				
Kruger, Lewis	3.0	\$ 795	\$ 2,385.00	35
Pasquale, Kenneth	25.9	605	15,669.50	6
Speiser, Mark A.	1.8	735	1,323.00	18
<b>Associates</b>				
Krieger, Arlene G.	76.0	550	41,800.00	21
<b>Paraprofessionals</b>				
Holzberg, Ethel H.	1.9	210	399.00	3
Lawler, Elizabeth B.	17.8	210	3,738.00	1
Mohamed, David	24.2	130	3,146.00	16
Serrette, Rosemarie	0.4	210	84.00	17
<b>TOTAL</b>	<b>151.0</b>		<b>\$ 68,544.50</b>	
<b>LESS 50% TRAVEL</b>	<b>(1.4)</b>		<b>(847.00)</b>	
<b>TOTAL</b>	<b>149.6</b>		<b>\$ 67,697.50</b>	



**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**SEPTEMBER 1, 2005 - SEPTEMBER 30, 2005**

<b>MATTER CODE</b>	<b>PROJECT CATEGORY</b>	<b>HOURS</b>	<b>TOTAL FEES</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	29.4	\$ 17,158.50
0013	Business Operations	1.3	715.00
0014	Case Administration	32.4	7,742.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	1.2	660.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	28.2	15,747.00
0018	Fee Application, Applicant	22.1	6,137.00
0019	Creditor Inquiries	1.6	731.00
0020	Fee Application, Others	2.8	842.00
0032	Litigation (Non-Bankruptcy/General)	14.2	8,124.00
0035	Travel - Non Working	2.8	1,694.00
0036	Plan and Disclosure Statement	3.8	2,450.50
0037	Hearings	8.8	5,125.50
0040	Employment Applications - Others	2.4	1,418.00
	<b>SUB TOTAL</b>	<b>151.0</b>	<b>\$ 68,544.50</b>
	<b>LESS 50% TRAVEL</b>	<b>(1.4)</b>	<b>(847.00)</b>
	<b>TOTAL</b>	<b>149.6</b>	<b>\$ 67,697.50</b>

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
09/01/2005	Attend to Debtors' motion to expand the preliminary injunction to include actions against the State of Montana.	Krieger, A.	1.1
09/06/2005	Attend to review of case law relating to Debtors' motion to expand their injunction to include the Montana State Court actions (1.8); memo to Jan Baer re: impact on insurance coverage (.1).	Krieger, A.	1.9
09/07/2005	Attend to Third Circuit decision re: Maryland Casualty appeal (.6); attend to form of law firm questionnaire (.1); attend to memo from J. Baer re: preliminary injunction inquiry (.1).	Krieger, A.	0.8
09/07/2005	Review Debtors spreadsheet regarding objections in Debtors' 15th Omnibus Objection to Claims.	Kruger, L.	0.3
09/07/2005	Attention to J. Baer email and attachment re: pd objections.	Pasquale, K.	0.3
09/09/2005	Office conference LK and office conference KP re: Debtors' property damage schedule (.1); attend to notice and related schedules (.7).	Krieger, A.	0.8
09/09/2005	Attention to Debtors' proposed attorney questionnaire (.3); estimation issues identified by Navigant (2.8).	Pasquale, K.	3.1
09/12/2005	Attention to Debtors' 15th omnibus objection to claims (2.2); attention to Debtors' emergency motion for discovery of claimants' attorneys (1.0).	Pasquale, K.	3.2
09/14/2005	Attend to Debtors' emergency motion for shortened notice on order approving attorney questionnaire (.1); attend to PD Committee's emergency motion for shortened notice re:	Krieger, A.	0.3

DATE	DESCRIPTION	NAME	HOURS
	retention of special counsel (.2).		
09/14/2005	Attention to PI firms response to emergency discovery motion (.3).	Pasquale, K.	0.3
09/15/2005	Attend to Certain Insurers motion for access to 2019 statements (.1); attend to Debtors' 14th omnibus objection to claims (traditional PD Claims) (.2); attend to Debtors' 13th omnibus objection to claims filed by Speights & Runyan firm (.3); attend to Debtors' emergency motion for leave to take discovery of claimants' attorneys related pleadings, and objection filed by Silber Pearlman and other firms to the emergency relief sought (.8).	Krieger, A.	1.4
09/15/2005	Attention to asbestos personal injury estimation issues (1.4).	Pasquale, K.	1.4
09/16/2005	Attend to newly filed pleadings including responses in opposition to Debtors' discovery motions filed by counsel and PD Committee's motion to strike Debtors' 15th omnibus PD claims objections.	Krieger, A.	1.2
09/16/2005	Review PD claims information (.3).	Kruger, L.	0.3
09/16/2005	Attention to PD motion to vacate 15th omnibus objection (.3); attention to PD claims information (.8); attention to objection to insurers' Rule 2019 access motion (.3).	Pasquale, K.	1.4
09/19/2005	Attend to Debtors' emergency motion to hear 9/26/05 PD Committee's motion to strike (.2); Reaud Morgan firm's opposition to certain insurers motion for access to 2019 statements (.6); review, Maryland Casualty's joinder in motion for access to 2019 statement (.1); attend to Baron & Budd/Silber Pearlman's opposition to Certain Insurers motion for access to 2019 Statements (.1); attend to notice of revised exhibits to Debtors' 15th Omnibus claims objection (.1), other related matters (.4).	Krieger, A.	1.5
09/20/2005	Attend to Debtors' opposition to PD Committee's special counsel application (.3); attend to PD Claimants' opposition to Debtors emergency motion with respect to PD Committee's motions to strike (.1); attend to	Krieger, A.	2.9

DATE	DESCRIPTION	NAME	HOURS
	Federal Mogul court 's decision on estimation of asbestos claims for impact and application to Grace (2.4); memorandum to KP re: revised exhibits to PD objection (.1).		
09/21/2005	Attend to related orders entered by the Court denying PD Committee's motion to strike Debtors' 15th Omnibus claims objection and exchanged memoranda with KP re: same (.3).	Krieger, A.	0.3
09/21/2005	Attention to myriad pleadings and Court order re: PD objections and responses (1.1).	Pasquale, K.	1.1
09/22/2005	Attend to Reaud Morgan's motion for clarification of PI CMO or modification of same as it relates to settled PI Claims (.4); attend to additional objections filed to Debtors' motion to take discovery of PI Claimants' counsel (.3); attend to PD claims objection schedule (.3).	Krieger, A.	1.0
09/22/2005	Telephone conference P. McGrath (Navigant) re: PD claims status (.2); attention to same (.3).	Pasquale, K.	0.5
09/23/2005	Attend to order re Speights & Runyan discovery (.1).	Krieger, A.	0.1
09/23/2005	Attention to estimation issues (2.5).	Pasquale, K.	2.5
09/27/2005	Attend to PI Committee's objection to Debtors' emergency motion regarding attorneys' questionnaire (.2).	Krieger, A.	0.2
09/27/2005	Attention to estimation issues (1.5).	Pasquale, K.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	13.5	\$ 550	\$ 7,425.00
Kruger, Lewis	0.6	795	477.00
Pasquale, Kenneth	15.3	605	9,256.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 17,158.50	
TOTAL FOR THIS MATTER		\$ 17,158.50	

<b>RE</b>	<b>Business Operations</b>
	<b>699843 0013</b>

<b>DATE</b>	<b>DESCRIPTION</b>	<b>NAME</b>	<b>HOURS</b>
09/13/2005	Exchanged memoranda with L. Hamilton re: Capstone's draft report on the Company's second quarter operations (.1).	Krieger, A.	0.1
09/14/2005	Attend to Capstone's report on the second quarter 2005 and year to date results (.8); telephone call L. Hamilton re: report (.2).	Krieger, A.	1.0
09/26/2005	Attend to memorandum from L. Hamilton re: impact of Hurricane Rita on the Lake Charles facility (.1); memoranda to LK, KP re: same (.1).	Krieger, A.	0.2

<b>SUMMARY OF HOURS</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
Krieger, Arlene G.	1.3	\$ 550	\$ 715.00

<b>TOTAL FOR PROFESSIONAL SERVICES RENDERED</b>	<b>\$ 715.00</b>
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<b>TOTAL FOR THIS MATTER</b>	<b>\$ 715.00</b>
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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
09/01/2005	Retrieve and distribute recently filed pleadings re: case docket no. 01-1139 (.8).	Mohamed, D.	0.8
09/02/2005	Reviewed legal docket; downloaded documents and sent e-mail w/ documents to distribution list.	Holzberg, E.	1.9
09/06/2005	Attend to numerous claims objection-related pleadings filed with the Court (.6).	Krieger, A.	0.6
09/06/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings (.9); attention to client documents review in preparation for central file supplementation (.7).	Mohamed, D.	1.9
09/07/2005	Office conference RS re: teleconference facility (.1); attend to Fee Auditor's reports, other newly filed pleadings (.4).	Krieger, A.	0.5
09/07/2005	Retrieve and distribute recently filed pleadings re: case docket no. 01-1139 (.7).	Mohamed, D.	0.7
09/08/2005	Attend to newly filed pleadings, certifications (.2); memorandum to M. Lastowski re: 9/9/05 filing of Committee's pleading (.1).	Krieger, A.	0.3
09/08/2005	Review and update case docket no. 01-1139 (.3); prepare affidavit of service re: Stroock's July 2005 fee statement (.2); conference with R. Serrette re: fee statement (.2); preparation of service re: Stroock's fee statement (.8).	Mohamed, D.	1.5
09/09/2005	Exchanged memoranda with M. Lastowski re: filing of Committee's Joinder (.1); telephone call and exchanged memoranda with Ginger Akin (Duane Morris) re: filing and service of pleading (.2); attend to newly filed pleadings (.8); office conference KP re: case status and fee auditor's final report (.2); office conference	Krieger, A.	1.4

DATE	DESCRIPTION	NAME	HOURS
	LK re: fee examiner's final report (.1).		
09/09/2005	Attend to recently filed pleadings.	Lawler, E.	0.1
09/09/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings (.7); retrieve and distribute recently filed pleadings re: adversary proceeding case docket no. 01-771 (.3).	Mohamed, D.	1.3
09/12/2005	Attend to newly filed pleadings, affidavits, examiner's reports including the final report on Stroock's 16th Quarterly fee application (.8).	Krieger, A.	0.8
09/12/2005	Attend to recently filed pleadings (.1); download and review Fee Auditors' final reports for 16th interim period re: Stroock and Capstone (.2); discussion with A. Krieger re: same (.1).	Lawler, E.	0.4
09/12/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings (.9); review adversary proceeding case docket no. 01-771 (.2).	Mohamed, D.	1.4
09/13/2005	Attend to recently filed pleadings (.2).	Lawler, E.	0.2
09/14/2005	Attend to newly filed pleadings (.4); exchanged memoranda with B. Lawler re: Fee Auditor's Examiner's proposed order in respect of the 16th quarterly fee applications (.1).	Krieger, A.	0.5
09/14/2005	Verify amounts listed in Fee Auditor spreadsheet for 16th Interim period, email to Fee Auditor re: same (.2); attend to recently filed pleadings (.1).	Lawler, E.	0.3
09/14/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings (1.1).	Mohamed, D.	1.4
09/15/2005	Attend to certificate of counsel re: revised proposed Nelson Mullins order (.1); attend to order re: omnibus claims objections (.2); attend to correspondence re: Jeffrey Clark (.1); memorandum to L. Hamilton re: ZAI hearings (.1).	Krieger, A.	0.5
09/16/2005	Review and update case docket no. 01-1139	Mohamed, D.	1.2

DATE	DESCRIPTION	NAME	HOURS
	(.3); retrieve and distribute recently filed pleadings re: case docket no. 01-1139 (.9).		
09/19/2005	Attend to newly filed pleadings, affidavits (.6).	Krieger, A.	0.6
09/19/2005	Attend to recently filed pleadings.	Lawler, E.	0.2
09/20/2005	Attend to newly filed pleadings.	Krieger, A.	0.3
09/20/2005	Attend to recently filed pleadings.	Lawler, E.	0.2
09/20/2005	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings for attorney review (1.1).	Mohamed, D.	1.5
09/21/2005	Attend to newly filed pleadings (.3).	Krieger, A.	0.3
09/21/2005	Attend to recently filed pleadings.	Lawler, E.	0.2
09/22/2005	Attend to newly filed certifications, applications (.5).	Krieger, A.	0.5
09/22/2005	Attend to recently filed pleadings.	Lawler, E.	0.2
09/22/2005	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings (1.0); attention to retrieval of client documents for attorney review (.4).	Mohamed, D.	1.8
09/23/2005	Retrieve and distribute recently filed pleadings re: case docket no. 01-1139 (.9); review adversary proceeding case docket no. 01-771 (.2).	Mohamed, D.	1.1
09/26/2005	Attend to newly filed orders, certifications of counsel.	Krieger, A.	0.3
09/26/2005	Retrieve and distribute recently filed pleadings re: case docket no. 01-1139 (.8); review client documents received in preparation for central file supplementation (.9).	Mohamed, D.	1.7
09/27/2005	Attend to newly filed applications, issued orders, other pleadings (.6); exchanged memoranda with D. Mohamed re: docket for new adversary proceeding commenced by Grace (.2).	Krieger, A.	0.8
09/27/2005	Review and update case docket no. 01-1139	Mohamed, D.	1.8



DATE	DESCRIPTION	NAME	HOURS
	(.3); retrieve and distribute recently filed pleadings (.9); Retrieve and distribute recently filed pleadings re: adversary proceeding case docket no. 05-52724 (.6).		
09/28/2005	Retrieve and distribute recently filed pleadings re: case docket no. 01-1139 (.6); review adversary proceeding case docket no. 05-52724 (.2); review adversary proceeding case docket no. 01-771 (.2); prepare sub-folders regarding research and correspondence (.4).	Mohamed, D.	1.4
09/29/2005	Attend to newly filed application, notices.	Krieger, A.	0.1
09/29/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings (.8); review adversary proceeding case docket no. 05-52724 (.2); review adversary proceeding case docket no. 01-771 (.2).	Mohamed, D.	1.5
09/30/2005	Attend to newly filed orders, applications.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	1.9	\$ 210	\$ 399.00
Krieger, Arlene G.	7.7	550	4,235.00
Lawler, Elizabeth B.	1.8	210	378.00
Mohamed, David	21.0	130	2,730.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 7,742.00	
TOTAL FOR THIS MATTER		\$ 7,742.00	

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
09/07/2005	Attend to stipulations permitting late filed claims to be deemed timely filed and Pioneer standards (.4); memorandum to L. Sinanyan re: outstanding questions regarding stipulations (.3).	Krieger, A.	0.7
09/08/2005	Exchanged memoranda with L. Sinanyan re: additional information re: late claims filed by insurance companies, Commercial Union and Unigard (.2).	Krieger, A.	0.2
09/12/2005	Memorandum to L. Sinanyan re: Committee position on stipulations regarding claims of Commercial Union and Unigard (.1).	Krieger, A.	0.1
09/15/2005	Attend to Debtors' motion for leave to file a reply to claimant in support of their 11th omnibus claims objection (.1).	Krieger, A.	0.1
09/22/2005	Attend to orders re: Pacific/Corp. late filed claims pleadings (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.2	\$ 550	\$ 660.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 660.00	
TOTAL FOR THIS MATTER		\$ 660.00	

RE Committee, Creditors', Noteholders', or Equity Holders' 699843 0017			
DATE	DESCRIPTION	NAME	HOURS
09/01/2005	Exchanged memorandum with T. Maher re: PI Questionnaire (.2).	Krieger, A.	0.2
09/06/2005	Attend to memorandum to the Committee re: Debtors' motion to expand their preliminary injunction to include actions against the State of Montana (2.3).	Krieger, A.	2.3
09/07/2005	Attend to memorandum to the Committee re: pending motions (1.5); exchanged memorandum with KP re: same (.1); exchanged memorandum with T. Maher re: memorandum discussing pending matters (.1); attend to Committee's joinder to the Debtors' motion to expand the preliminary injunction (1.2).	Krieger, A.	2.9
09/08/2005	Attend to memorandum to the Committee re: Debtors motion to expand the preliminary injunction, other (.2); memoranda to T. Maher re: Committee memorandum (.2); attend to Committee's joinder to the Debtors' motion to enjoin the State Court actions (3.4); telephone call L. Hamilton re: pending motions (.3).	Krieger, A.	4.1
09/09/2005	Finalized Committee's Joinder pleading (.6); exchanged memorandum with T. Maher re: Committee memorandum (.1); attend to memorandum to the Committee re: Debtors' stipulation agreeing to deem timely certain proofs of claim (1.3).	Krieger, A.	2.0
09/09/2005	Memo to Committee re: One Beacon (Commercial Union) & Seaton (Unigard) regarding timely filing of proofs of claim (.2).	Kruger, L.	0.2
09/15/2005	Attend to memorandum to the Committee re: PD Committee's motion to retain Dies & Hile and Speights & Runyan as special counsel in the PD Estimation (.8); attend to memorandum re: Debtors' emergency motion to take discovery of PI Claimants counsel (1.0).	Krieger, A.	1.8

DATE	DESCRIPTION	NAME	HOURS
09/20/2005	Attend to memorandum to the Committee re: pending matters including Debtors' motion for proposed Attorney Questionnaire and opposition thereto and PD committee's motion to retain special counsel in connection with the PD Estimation and opposition thereto (2.8).	Krieger, A.	2.8
09/21/2005	Attend to Committee memorandum re: pending matters (2.6); exchanged memorandum with T. Maher re: Debtors' opposition to PD Committee's motion (.1).	Krieger, A.	2.7
09/21/2005	Review memo to Committee regarding pending matters (.3).	Kruger, L.	0.3
09/27/2005	Memorandum to the Committee re: complaint filed by Debtors against New Jersey officials directing Hamilton Action (1.6).	Krieger, A.	1.6
09/27/2005	Review memo to Committee regarding Debtors' complaint regarding NJ officials regarding Hamilton action (.4).	Kruger, L.	0.4
09/28/2005	Preparation of memorandum to the Committee re: Debtors' motion to enjoin the Hamilton Action (2.1).	Krieger, A.	2.1
09/29/2005	Attend to memorandum to the Committee re: Debtors' pleadings in respect of the Hamilton Action.	Krieger, A.	1.8
09/30/2005	Attend to draft memorandum to the Committee re: Hamilton Plant action pleadings (2.5); memorandum to the Committee re: articles relating to medical care benefits for Libby (.2).	Krieger, A.	2.7
09/30/2005	Attention to draft memo re: NJDEP removal (.3).	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	27.0	\$ 550	\$ 14,850.00
Kruger, Lewis	0.9	795	715.50
Pasquale, Kenneth	0.3	605	181.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 15,747.00	
TOTAL FOR THIS MATTER		\$ 15,747.00	

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
09/01/2005	Review, revised July monthly fee application.	Lawler, E.	0.9
09/01/2005	Discussion with B. Lawler regarding billing and other matters.	Serrette, R.	0.1
09/02/2005	Review disbursements back up documentation for revisions to July monthly fee application.	Lawler, E.	0.5
09/06/2005	Attend to July bill (.8).	Krieger, A.	0.8
09/06/2005	Discussions with M. Magzamen, E. Kaufmann and G. Lopez re: disbursements on account (.4); prepare final draft of July fee app (4.3).	Lawler, E.	4.7
09/07/2005	Make final revisions to fee application (1.8); obtain Navigant July invoice for submitting with fee app (.6); coordinate filing of fee app with local counsel (.2).	Lawler, E.	2.6
09/07/2005	Tel. conf. w/Navigant regarding July invoice.	Serrette, R.	0.2
09/09/2005	Attend to revisions re: preparation of August monthly fee application.	Lawler, E.	1.7
09/15/2005	Attend to July 2005 fee statement (1.2).	Krieger, A.	1.2
09/16/2005	Attend to August fee statement.	Krieger, A.	0.9
09/19/2005	Attend to August 2005 fee statement (.3); memo to KP re: same (.1).	Krieger, A.	0.4
09/20/2005	Office conference RS re August 2005 fee statement.	Krieger, A.	0.2
09/20/2005	Office conference with A. Krieger re: August billing.	Lawler, E.	0.1
09/20/2005	Office conference with A. Krieger regarding August billing.	Serrette, R.	0.1

DATE	DESCRIPTION	NAME	HOURS
09/21/2005	Attend to comments from A. Krieger for August monthly fee statement (.3).	Lawler, E.	0.3
09/27/2005	Attend to additional changes to August monthly fee application (.8).	Lawler, E.	0.8
09/28/2005	Attend to August 2005 fee statement (1.3).	Krieger, A.	1.3
09/28/2005	Prepare fee application from invoices and disbursement register received from accounting.	Lawler, E.	1.8
09/29/2005	Revise 53rd monthly fee application (August 2005) per requests of A. Krieger.	Lawler, E.	1.8
09/29/2005	Review Stroock's August 2005 fee statement in preparation for filing (.4); prepare affidavit of service re: same and forward both to local counsel for filing (.4); preparation of service re: fee statement (.9).	Mohamed, D.	1.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.8	\$ 550	\$ 2,640.00
Lawler, Elizabeth B.	15.2	210	3,192.00
Mohamed, David	1.7	130	221.00
Serrette, Rosemarie	0.4	210	84.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 6,137.00	
TOTAL FOR THIS MATTER		\$ 6,137.00	

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
09/08/2005	Research re: creditor inquiry regarding projected payout on claim for general unsecured creditors (.3); telephone call to creditor re: projected payout on claim and creditors inclusion in 9th omnibus claims objection (.2).	Lawler, E.	0.5
09/09/2005	Telephone call from creditor C. Preece; email to A. Krieger re: same.	Lawler, E.	0.1
09/16/2005	Telephone conference creditor re estimation status (.2).	Pasquale, K.	0.2
09/21/2005	Telephone conference creditor re: estimation issues (.4).	Pasquale, K.	0.4
09/28/2005	Telephone conference creditor re: status issues (.4).	Pasquale, K.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Lawler, Elizabeth B.	0.6	\$ 210	\$ 126.00
Pasquale, Kenneth	1.0	605	605.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 731.00
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TOTAL FOR THIS MATTER	\$ 731.00
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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
09/09/2005	Attend to Fee Auditor's final report on Capstone's quarterly fee application and office conference LK re: same (.3).	Krieger, A.	0.3
09/12/2005	Telephone call L. Hamilton re: Fee Auditor's final report on Capstone's application for the first quarter of 2005 (.3).	Krieger, A.	0.3
09/15/2005	Attend to 3rd quarterly fee application for Baker, Donelson, 13th quarterly fee application for Blackstone and 47th monthly fee application for L. Tersigni (.5).	Krieger, A.	0.5
09/22/2005	Review Capstone July Fee application for filing and service.	Lawler, E.	0.2
09/22/2005	Review fee statement for July 2005 re: Capstone Advisory Group in preparation for filing (.4); prepare notice of filing and affidavit of service for same (.4); preparation of service re: Capstone's July 2005 fee statement (.7).	Mohamed, D.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.1	\$ 550	\$ 605.00
Lawler, Elizabeth B.	0.2	210	42.00
Mohamed, David	1.5	130	195.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 842.00	
TOTAL FOR THIS MATTER		\$ 842.00	



RE	Litigation (Non-Bankruptcy/General) 699843 0032
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DATE	DESCRIPTION	NAME	HOURS
09/08/2005	Attention to draft joinder to expand injunction re Montana suits (.2).	Pasquale, K.	0.2
09/21/2005	Attend to Complaint filed by the Debtors to enjoin the action commenced against it by the New Jersey attorney general and case law cited to therein (2.6); office conference KP re: same (.1); exchanged memoranda with M. Shelnitz, J. Baer re: inquiry re: filing of removal/transfer pleadings in NJ District Court (.1); memorandum to M. Speiser, M. Berg re: Grace complaint (.2).	Krieger, A.	3.0
09/21/2005	Review debtors' complaint to transfer NJ Attorney General action to Bankruptcy Court (.3).	Kruger, L.	0.3
09/22/2005	Attend to case law re: enjoining state court actions against debtors and/or employees (2.2); attend to removal pleadings filed in connection with Hamilton action (.2); office conference KP re: Hamilton action and impact on plan (.2); exchanged memorandum with J. Baer re: filing of amended report with NJDEP (.1); memorandum to LK, KP re: same (.1).	Krieger, A.	2.8
09/22/2005	Emails with A. Krieger and K. Pasquale regarding Hamilton litigation (.1); review debtors' motion regarding removal of NJDEP action (.3).	Kruger, L.	0.4
09/22/2005	Attention to debtors' motion papers and complaint re: stay/removal of NJ DEP action (1.2).	Pasquale, K.	1.2
09/28/2005	Attend to case law re: motion to enjoin Hamilton Action and related removal of Action to District Court.	Krieger, A.	1.8

DATE	DESCRIPTION	NAME	HOURS
09/28/2005	Review WR Grace motion to move Libby litigation.	Kruger, L.	0.2
09/28/2005	Attention to press reports re: Grace criminal Libby case (.3).	Pasquale, K.	0.3
09/29/2005	Attend to article re: proposed bill against Grace actions in Montana and exchanged memoranda with KP re: same (.2); attend to memorandum with J. Baer, M. Shelnitz re: same (.2); attend to case law re: removal/remand (3.6).	Krieger, A.	4.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	11.6	\$ 550	\$ 6,380.00
Kruger, Lewis	0.9	795	715.50
Pasquale, Kenneth	1.7	605	1,028.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 8,124.00	
TOTAL FOR THIS MATTER		\$ 8,124.00	

RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
09/26/2005	Travel attendant to omnibus hearing (split time with USG) (2.8).	Pasquale, K.	2.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	2.8	\$ 605	\$ 1,694.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,694.00
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TOTAL FOR THIS MATTER	\$ 1,694.00
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RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
09/06/2005	Attend to R. Wyron's memo to J. Baer re: mediator/monitor and exchanged memoranda with KP re: same (.2).	Krieger, A.	0.2
09/06/2005	Attention to R. Wyron email re: plan discussions and related issues (.5).	Pasquale, K.	0.5
09/30/2005	Office conference M. Speiser re: Hamilton Plant action and impact on Plan and related materials (1.2); memorandum to Debtors' counsel re: NJDEP claims (.1).	Krieger, A.	1.3
09/30/2005	Office conference A. Krieger re: NJ state action re: penalties and impact on plan and work on issues raised; memos from and to A. Krieger re: NJ penalty action and proofs of claim.	Speiser, M.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.5	\$ 550	\$ 825.00
Pasquale, Kenneth	0.5	605	302.50
Speiser, Mark A.	1.8	735	1,323.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,450.50
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TOTAL FOR THIS MATTER	\$ 2,450.50
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RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
09/14/2005	Attend to transcript from 8/29/05 hearing (.6).	Krieger, A.	0.6
09/15/2005	Attend to transcript of August 29, 2005 hearing (2.8).	Krieger, A.	2.8
09/19/2005	Attend to agenda notice of 9/26/05 hearing and memorandum to J. Baer re: omission on same (.2).	Krieger, A.	0.2
09/22/2005	Review agenda for 9/26 hearing (.2).	Kruger, L.	0.2
09/22/2005	Attention to agenda for September 26 hearing (.8).	Pasquale, K.	0.8
09/23/2005	Attend to amended agenda notice for 9/26/05 hearing and exchanged memoranda with KP re: same (.4).	Krieger, A.	0.4
09/26/2005	Preparation for and participated in Court hearing (3.5).	Pasquale, K.	3.5
09/27/2005	Office conference KP 9/26/05 hearings (.3).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.3	\$ 550	\$ 2,365.00
Kruger, Lewis	0.2	795	159.00
Pasquale, Kenneth	4.3	605	2,601.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 5,125.50	
TOTAL FOR THIS MATTER		\$ 5,125.50	

RE	Employment Applications - Others 699843 0040
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DATE	DESCRIPTION	NAME	HOURS
09/01/2005	Attend to Debtors' second amended application to retain Nelson Mullins and memorandum to L. Sinanyan re: new environmental litigation in South Carolina (.2); memorandum to the Committee re: Nelson Mullins and R. Foley Hoag retentions (.6); attend to Debtors' application to retain Foey Hoag LLP firm as special environmental counsel (.4).	Krieger, A.	1.2
09/01/2005	Review debtors' application to retain Foley Hoag as Environmental Counsel (.2); review email to Committee regarding Foley Hoag retention (.2).	Kruger, L.	0.4
09/06/2005	Attend to R. Schulman response to inquiry regarding the additional services to be rendered by Nelson Mullins and exchanged memoranda therewith (.4); attend to complaint (.1).	Krieger, A.	0.5
09/14/2005	Exchanged memoranda with R. Schulman re: proposed revised order for amended retention of Nelson Mullins (.3).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.0	\$ 550	\$ 1,100.00
Kruger, Lewis	0.4	795	318.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,418.00	
TOTAL FOR THIS MATTER		\$ 1,418.00	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 68,544.50	

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**SEPTEMBER 1, 2005 - SEPTEMBER 30, 2005**

Outside Messenger Service	\$ 26.86
Meals	16.31
Local Transportation	59.04
Long Distance Telephone	573.39
Duplicating Costs-in House	48.90
O/S Information Services	343.59
Facsimile Charges	6.88
Travel Expenses - Transportation	116.00
Westlaw	208.71
<b>TOTAL</b>	<b>\$1,399.68</b>

**DISBURSEMENT REGISTER**

FOR EXPENSES INCURRED in the captioned matter for the period through September 30, 2005, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
09/13/2005	VENDOR: UPS; INVOICE#: 0000010X827375 FROM David Mohamed, 180 Maiden Lane, New York, NY TO Warren H. Smith Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196946775 on 09/08/2005	8.23
09/13/2005	VENDOR: UPS; INVOICE#: 0000010X827375 FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198753989 on 09/08/2005	6.21
09/13/2005	VENDOR: UPS; INVOICE#: 0000010X827375 FROM David Mohamed, 180 Maiden Lane, New York, NY TO Virginia Akin Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198993792 on 09/08/2005	6.21
09/13/2005	VENDOR: UPS; INVOICE#: 0000010X827375 FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & co., Senior Vice President, COLUMBIA, MD 21044 Tracking #:1Z10X8270199376162 on 09/08/2005	6.21
<b>Outside Messenger Service Total</b>		<b>26.86</b>
<b>Meals</b>		
09/01/2005	VENDOR: Seamless Web; INVOICE#: 84889; DATE: 08/31/2005 - Essex; Order Date: 08/24/2005 18:31:00;	16.31
<b>Meals Total</b>		<b>16.31</b>
<b>Local Transportation</b>		
08/18/2005	VENDOR: NYC Two Ways Inc. INVOICE#: N/A; DATE: N/A; DIBERNARDO 08/04/05 00:19 M from NJ HOBOKEN to NJ SOUTH AMBO	59.04
<b>Local Transportation Total</b>		<b>59.04</b>
<b>Long Distance Telephone</b>		
09/01/2005	EXTN.5544, TEL.201-587-7126, S.T.13:00, DUR.00:10:18	4.26
09/01/2005	EXTN.5562, TEL.215-665-2147, S.T.15:45, DUR.00:18:30	7.35
09/05/2005	VENDOR: Deraventures, Inc.; INVOICE#: 09030-02201-05; DATE: 9/5/2005 - Teleconference - L. Kruger	556.20
09/13/2005	EXTN.5492, TEL.410-528-4811, S.T.11:32, DUR.00:01:06	0.86
09/13/2005	EXTN.6495, TEL.410-528-4811, S.T.12:21, DUR.00:00:42	0.43
09/13/2005	EXTN.6495, TEL.410-528-4811, S.T.12:41, DUR.00:00:48	0.43
09/13/2005	EXTN.6495, TEL.972-265-2274, S.T.12:39, DUR.00:06:36	3.00
09/21/2005	EXTN.5544, TEL.201-587-7126, S.T.17:07, DUR.00:00:30	0.43
09/26/2005	EXTN.5544, TEL.301-596-0053, S.T.10:14, DUR.00:00:36	0.43
<b>Long Distance Telephone Total</b>		<b>573.39</b>



DATE	DESCRIPTION	AMOUNT
<b>Duplicating Costs-in House</b>		
09/07/2005		0.20
09/15/2005		8.20
09/15/2005		3.90
09/19/2005		7.20
09/29/2005		19.60
09/29/2005		9.80
<b>Duplicating Costs-in House Total</b>		<b>48.90</b>
<b>O/S Information Services</b>		
08/18/2005	Pacer Search Service on 4/1/2005	2.40
08/18/2005	Pacer Search Service on 4/6/2005	8.80
08/18/2005	Pacer Search Service on 4/7/2005	6.48
08/18/2005	Pacer Search Service on 4/7/2005	0.24
08/18/2005	Pacer Search Service on 4/7/2005	2.16
08/18/2005	Pacer Search Service on 4/8/2005	1.20
08/18/2005	Pacer Search Service on 4/11/2005	5.92
08/18/2005	Pacer Search Service on 4/20/2005	0.48
08/18/2005	Pacer Search Service on 5/2/2005	33.92
08/18/2005	Pacer Search Service on 5/11/2005	2.40
08/18/2005	Pacer Search Service on 5/12/2005	10.16
08/18/2005	Pacer Search Service on 5/13/2005	8.16
08/18/2005	Pacer Search Service on 5/25/2005	14.16
08/18/2005	Pacer Search Service on 5/26/2005	0.64
08/18/2005	Pacer Search Service on 5/27/2005	17.28
08/18/2005	Pacer Search Service on 5/31/2005	13.28
08/18/2005	Pacer Search Service on 6/1/2005	9.60
08/18/2005	Pacer Search Service on 6/2/2005	18.16
08/18/2005	Pacer Search Service on 6/6/2005	11.28
08/18/2005	Pacer Search Service on 6/7/2005	16.72
08/18/2005	Pacer Search Service on 6/8/2005	8.56
08/18/2005	Pacer Search Service on 6/9/2005	10.80
08/18/2005	Pacer Search Service on 6/9/2005	1.04
08/18/2005	Pacer Search Service on 6/10/2005	10.08
08/18/2005	Pacer Search Service on 6/13/2005	7.68
08/18/2005	Pacer Search Service on 6/14/2005	0.72
08/18/2005	Pacer Search Service on 6/16/2005	20.16
08/18/2005	Pacer Search Service on 6/16/2005	2.40
08/18/2005	Pacer Search Service on 6/17/2005	2.40
08/18/2005	Pacer Search Service on 6/20/2005	11.76
08/18/2005	Pacer Search Service on 6/20/2005	0.64
08/18/2005	Pacer Search Service on 6/21/2005	10.24
08/18/2005	Pacer Search Service on 6/22/2005	1.60
08/18/2005	Pacer Search Service on 6/22/2005	2.48
08/18/2005	Pacer Search Service on 6/23/2005	3.12
08/18/2005	Pacer Search Service on 6/27/2005	12.80
08/18/2005	Pacer Search Service on 6/28/2005	6.32
08/18/2005	Pacer Search Service on 6/29/2005	38.40

DATE	DESCRIPTION	AMOUNT
08/18/2005	Pacer Search Service on 4/6/2005	0.16
08/18/2005	Pacer Search Service on 6/7/2005	1.28
08/18/2005	Pacer Search Service on 6/22/2005	2.56
09/22/2005	VENDOR: Micropatent; INVOICE#: 798068; DATE: 8/31/2005 - August 2005	4.95
	<b>O/S Information Services Total</b>	<b>343.59</b>
	<b>Facsimile Charges</b>	
09/14/2005	Fax # 215-638-5993	6.88
	<b>Facsimile Charges Total</b>	<b>6.88</b>
	<b>Travel Expenses - Transportation</b>	
09/22/2005	VENDOR: Ken Pasquale; INVOICE#: KP092105; DATE: 9/22/2005	102.50
	- 08/29/05 Court Hearings in Wilmington, DE - amtrak	
09/22/2005	VENDOR: Ken Pasquale; INVOICE#: KP092105; DATE: 9/22/2005	3.50
	- 08/29/05 Court Hearings in Wilmington, DE - cabs	
09/22/2005	VENDOR: Ken Pasquale; INVOICE#: KP092105; DATE: 9/22/2005	10.00
	- 08/29/05 Court Hearings in Wilmington, DE - parking	
	<b>Travel Expenses - Transportation Total</b>	<b>116.00</b>
	<b>Westlaw</b>	
09/21/2005	Duration 0:07:17; By Krieger, Arlene G.	101.83
09/28/2005	Duration 0:07:02; By Krieger, Arlene G.	106.88
	<b>Westlaw Total</b>	<b>208.71</b>

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**BILL DISBURSEMENT SUMMARY**


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Outside Messenger Service	\$ 26.86
Meals	16.31
Local Transportation	59.04
Long Distance Telephone	573.39
Duplicating Costs-in House	48.90
O/S Information Services	343.59
Facsimile Charges	6.88
Travel Expenses - Transportation	116.00
Westlaw	208.71

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<b>TOTAL DISBURSEMENTS/CHARGES</b>	<b>\$ 1,399.68</b>
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

October 13, 2005

Stroock, Stroock & Lavan  
180 Maiden Lane  
New York, NY 10038  
Attn: Kenneth Pasquale

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*For Services Rendered For  
WR Grace Creditor's Committee - September 2005*

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**Professional Fees:**

RC	5.00 hrs. @ \$450	\$2,250.00
PM	6.40 hrs. @ \$400	2,560.00
SS	3.00 hrs. @ \$275	825.00
JH	2.50 hrs. @ \$275	687.50
MR	16.00 hrs. @ \$225	3,600.00
NT	8.00 hrs. @ \$150	1,200.00
MO	0.50 hrs. @ \$150	<u>75.00</u>

**Total Professional Fees..... \$11,197.50**

**Expenses:**

None billable at this time.

**Total Amount Due for September Services and Expenses..... \$11,197.50**

**Outstanding Invoices:**

Inv No.	157830	August 16, 2005	\$2,211.00
Inv No.	159667	September 13, 2005	<u>18,550.00</u>

**Total Outstanding Invoices..... \$20,761.00**

**Total Amount Due For September Services, Expenses and Outstanding Invoices.... \$31,958.50**

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 161542



1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

Timekeeper	Work		Hours	Narrative
	Date			
CANTOR, ROBIN	9/12/2005		2.30	Reviewed materials sent by clients on debtors' motions and supporting materials.
CANTOR, ROBIN	9/13/2005		1.60	Reviewed materials sent by clients on debtors' motions and supporting materials.
CANTOR, ROBIN	9/27/2005		1.10	Reviewed materials sent by clients on debtors' motions and supporting materials.
HOREWITZ, JESSICA	9/13/2005		0.70	Reviewed case status.
HOREWITZ, JESSICA	9/14/2005		1.30	Reviewed case materials and work plan.
HOREWITZ, JESSICA	9/22/2005		0.50	Reviewed case status. Met with staff.
MCGRATH, PATRICK J.	9/14/2005		1.50	Review various asbestos PD claim materials provided by counsel
MCGRATH, PATRICK J.	9/16/2005		2.20	Review various asbestos PD claim materials provided by counsel
MCGRATH, PATRICK J.	9/19/2005		0.80	Review various asbestos PD claim materials provided by counsel
MCGRATH, PATRICK J.	9/20/2005		1.50	Review various asbestos PD claim materials provided by counsel
MCGRATH, PATRICK J.	9/23/2005		0.40	Review various asbestos PD claim materials provided by counsel
OSBORN, MATTHEW	9/20/2005		0.50	Verified White Dataset with Mealey's Report.
RULE, MICHELLE	9/1/2005		3.50	Continued to work on compiling list of Pre and Post Petition claims from various sources
RULE, MICHELLE	9/2/2005		3.00	Finalized master list of Pre petition and Post-Petition claims; began to work on further analysis of pre petition claims
RULE, MICHELLE	9/6/2005		4.00	Finalized master list of Pre petition and Post-Petition claims; began to work on further analysis of pre petition claims
RULE, MICHELLE	9/16/2005		3.00	Finalized master list of Pre petition and Post-Petition claims; began to work on further analysis of pre petition claims
RULE, MICHELLE	9/19/2005		2.50	Review of Ominibus objection and numerous exhibits



1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

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<b>Work</b>			
<b>Timekeeper</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
SMITH, SEAN	9/7/2005	3.00	Reviewed Company data re: Asbestos Liabilities
TENZER, NEIL	9/1/2005	3.50	Finding and editing Docket Numbers in Disks 1, 2, 4 for Database
TENZER, NEIL	9/6/2005	1.50	Summary of Claim Evaluation Search
TENZER, NEIL	9/19/2005	3.00	Printing Exhibits

## **EXHIBIT C**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**JULY 1, 2005 - SEPTEMBER 30, 2005**

<b>MATTER CODE</b>	<b>PROJECT CATEGORY</b>	<b>HOURS</b>	<b>TOTAL FEES</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	137.8	\$ 79,806.50
0008	Asset Analysis and Recovery	3.6	1,980.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	8.6	5,391.50
0013	Business Operations	2.4	1,320.00
0014	Case Administration	101.9	33,967.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	2.6	1,430.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	73.4	41,097.00
0018	Fee Application, Applicant	64.5	23,331.00
0019	Creditor Inquiries	2.9	1,427.50
0020	Fee Application, Others	9.8	2,306.00
0023	Executory Contracts/Unexpired Leases (Assumption and Rejection)	2.1	1,155.00
0032	Litigation (Non-Bankruptcy/General)	77.8	42,880.50
0035	Travel - Non Working	43.1	27,009.00
0036	Plan and Disclosure Statement	15.9	9,220.50
0037	Hearings	36.6	23,153.50
0040	Employment Applications - Others	4.1	2,475.50
0041	Relief from Stay Proceedings	0.8	484.00
0047	Tax Issues	12.2	6,943.50
	<b>SUB TOTAL</b>	<b>602.5</b>	<b>\$ 305,348.00</b>
	<b>LESS 50% TRAVEL</b>	<b>(21.5)</b>	<b>(13,504.50)</b>
	<b>TOTAL</b>	<b>581.0</b>	<b>\$ 291,843.50</b>

**EXHIBIT D**



**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**JULY 1, 2005 - SEPTEMBER 30, 2005**

Outside Messenger Service	\$ 219.31
Meals	60.62
Local Transportation	392.49
Long Distance Telephone	1,121.26
Duplicating Costs-in House	383.20
Duplicating Costs-Outside	17.60
Postage	2.70
In House Messenger Service	42.32
O/S Information Services	343.59
Facsimile Charges	14.88
Travel Expenses - Transportation	3,841.03
Travel Expenses - Lodging	1,320.42
Travel Expenses - Meals	62.45
Westlaw	247.84
Lexis/Nexis	219.00
Word Processing	90.00
Word Processing - Logit	156.00
<b>TOTAL</b>	<b>\$ 8,534.71</b>